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ANNUAL REPORTS

1967

GREENFIELD
NEW HAMPSHIRE

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Annual Reports

of the town of

GREENFIELD

New Hampshire

for the year ending

December 31, 1967



School District Reports

for the year ending

June 30, 1967

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1967

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Cover Photo — Post Office, Slip Road

TOWN JOURNAL

An average winter was followed by a late spring and a cool, wet summer which alleviated the drought of the preceding several years. After a pleasant autumn, a substantial fall of snow on November 15, followed by more snow and cold weather, brought an early winter.

Memorial Day was observed with services at World War II Memorial at the State Park, at World War I Memorial at the Library, at the village cemetery and at Greenvale cemetery. A representation from the combined Posts of the Antrim American Legion and the Bennington Veterans of Foreign Wars, accompanied by a District Color Guard and the Antrim High School Band, conducted the ceremonies and also formed a parade through the village.

The annual Whing Ding, sponsored by the Recreational Committee, followed its usual pattern: On the evening of July 3, a dance and the crowning of the queen; on the Fourth, a midway, a chicken barbecue, a parade of 53 units, a firemen's muster with nine competing teams, an auction, a supper, a rock and roll dance and fireworks. The spectacular was again a two man parachute free fall with a landing on target. Attendance was estimated at 5,000. \$1,252.87 was realized.

The Recreational Committee continued to maintain the recreational areas and to carry out the youth program consisting of three parties, bowling trips and, for the grade school children, outings at the end of the school year.

The Planning Board held two hearings and proposed amendments to the 1936 zoning ordinance.

The school district voted to join a nine-town district under a single all grade cooperative administration to begin operating responsibility July 1, 1968. The school district transferred the land embracing the tennis court and the ballfield area to the town rather than include it with the school property which will come under the ownership of the future cooperative school district. The school received Federal funds under Title I and were thus enabled to employ a part-time remedial reading teacher. A small room was partitioned off in the front entrance hall for a remedial reading room and for the use of the school nurse.

A one-story brick building with 1,200 square feet of floor space was built on Slip Road for a second-class post office. A well was drilled 110 feet deep. The property was leased to the United States Postal Department. An Open House was held on November 20, the day the post office opened.

At Stephenson Memorial Library, fluorescent lights were installed in the two reading rooms.

The fire house was painted. The firemen completed work on the oil truck, donated by the Russell Fuel Oil Company, and thus converted it to a fully equipped tank truck. Air packs for protection against smoke inhalation were added to the Fire Department equipment.

The Massachusetts League of Fire Muster Teams held a muster at Crotched Mountain on September 24 for the benefit of Crotched Mountain Rehabilitation Center. Thirteen teams competed. About 1,000 people were in attendance. A parade through the town preceded the muster and was made up of 39 pieces of fire apparatus.

The Greenfield Office of Civil Defense conducted a 16-hour medical self-help course under the sponsorship of the Greenfield Woman's Club. Eleven participants from Greenfield and six from neighboring towns completed the course.

The Greenfield Improvement Association had five dead trees removed from the common.

The Parents Teachers' Club continued to sponsor a dental clinic and to contribute to the expenses of the school children to Camp Union Conservation School. Camp Union generously offers instruction to our children at a special rate.

A Pre-School Parent Teachers' Association was organized.

The Sportsmen's Club organized a Horse-Shoe League and conducted its annual fishing derby at the Oscar Payne Pond for the children at Crotched Mountain Rehabilitation Center. Twenty-five to thirty children participated.

The Woman's Club purchased a record player for the school and had evergreen planting set out between the two front entrances to the town hall.

At the State Park, the campers' beach was improved and a sewage disposal area was installed for the camper trailers. In spite of generally unfavorable weather, patronage at the Park increased.

Robert A. Graham, Jr. received a B.S. degree from the University of New Hampshire. Carl Inglestrom received a M.S. degree from the University of New Hampshire. George F. Shea, Jr. received a B.S. degree cum laude from the University of Houston, Texas.

Charles Hewitt enlisted in the United States Navy. Robert A. Graham, Jr. and Norman Belmore enlisted in the United States Army.

Mr. and Mrs. Edward L. Conley opened a nursing home.

At Camp Union, two new buildings were constructed, one for the office and library; the other, a house for the Director.

New houses were built by Michael Blakler; by William E. Broeg; and by Mrs. John H. Field. In addition, five mobile homes were located in the town.

The following real estate transfers included dwellings: Hazel E. Cary to John L. Cleveland; Oscar H. Clark to David and Virginia Bingham; Arthur F. and Joan Clarke to Donald S. and Irene Ewing; Elmer W. and Vernie R. Holt to Thomas H. and Edith Burchard; William R. and Marguerite Jackson to Douglas and Jacqueline Whiton; Perry E. Joslin to Harvey and Eleanor Read; Blanche and Roy W. Magnusson to Hazel E. Cary; Hugh and Grace Parsons to Edward and Ann Conley; Endicott Rantoul Estate to John and Katrina Jenkins; William G. and Vivian Walsh to Nicholas and Nora Sysyn; Paula Wirz to Bruce and Adele Gagnon.

TOWN OFFICERS

Moderator: Frank A. Hopkins

Town Clerk: Julie W. Hopkins

Tax Collector: Julie W. Hopkins

Town Treasurer: Robert H. Stanley

Selectmen:

George F. Shea	Term Expires 1968
Anna M. Chute	Term Expires 1969
George P. Foster	Term Expires 1970

Library Trustees:

Louise K. Tupper	Term Expires 1968
Irene Davis	Term Expires 1969
John A. McArdle	Term Expires 1970

Cemetery Trustees:

Marjorie Aiken	Term Expires 1968
George F. Russell	Term Expires 1969
Donald W. Hopkins	Term Expires 1970

Trustees of Trust Funds:

Marjorie L. Aiken	Term Expires 1968
George F. Russell	Term Expires 1969
Donald W. Hopkins	Term Expires 1970

Supervisors of Checklist:

Frederick Y. Briscoe, Donald W. Davis, Mabel F. Shea

Ballot Inspectors:

Arthur B. Blanchard	Gardner W. Glover
Elmer Holt	Patricia O'Loughlin

Highway Agent: Aime Metivier

Chief of Police: Starr W. Sumner

Special Police (Appointed by Selectmen)

Franklin P. Blake, Thomas M. Coughlan, Eugene W. Creighton, Kenneth Kendall, John F. Rideout.

Fire Chief: Robert Atkinson

Fire Warden: Richard Goodwin

Deputy Fire Wardens (Appointed by Selectmen)

Special Deputy Robert Atkinson
Franklin Blake, Charles Burrage, Thomas Coughlan,
Gifford Merchant, Dean Russell.

Overseer of Poor: Hazel Q. Cary

Planning Board:

Thomas L. McDonald	Term Expires 1968
Dorothy E. Gilbert	Term Expires 1969
Arthur S. Heard	Term Expires 1970
Ruth Russell	Term Expires 1971
George P. Foster, Selectman	

Greenfield Improvement Association:

Pres. Haydn Pearson
Vice Pres. Alton F. Tupper, Jr.
Sect. Walter Zillessen
Treas. Ralph Russell

Directors:

Frank Hopkins	Term Expires 1968
Harvey Goodwin	Term Expires 1969
Edythe Atherton	Term Expires 1970

Board of Adjustment:

Alton F. Tupper, Jr.	Term Expires 1968
Marjorie L. Aiken	Term Expires 1969
George F. Shea	Term Expires 1970
Jarvis Adams	Term Expires 1971
F. Daniel Paro	Term Expires 1972

Auditors: Thomas T. McDonald, Ralph Benson, Dianne Naylor, Jean Amsden.

Board of Health: Selectmen

Health Officer: Philip E. Magoon, Sr.

Surveyor of Wood & Timber: John T. Robertson

Recreation Committee:

Babette Merchant—Acting Pres.	Term Expires 1968
Babette Merchant—Secretary	Term Expires 1968
Gladys Shea—Treasurer	Term Expires 1968

Committee Members:

Edythe Atherton	Term Expires 1968
Beverly Carbee	Term Expires 1968
Richard Goodwin	Term Expires 1969
Kenneth Kendall	Term Expires 1970
Jarvis Adams	Term Expires 1970

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenfield in the County of Hillsboro in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Greenfield on Tuesday, the twelfth day of March, next at 10:30 of the clock in the forenoon, to act upon the following subjects:

The first article of the Town Warrant will be to choose Town Officers. The polls will be open at ten thirty a.m. and close at six p.m. (unless otherwise voted at the meeting.) Recess until seven thirty p.m. when Article 2 and remaining articles of the Warrant will be acted upon.

Art. 1. To choose all necessary Town Officers for the ensuing year.

Art. 2. To raise and appropriate such sums of money for the maintenance of the Town Hall, Old Age Assistance, Parks, Social Security, Town Officers Salaries, Legal Expenses, Town Officers Expenses and any other charges arising within the town.

Art. 3. To see if the Town will authorize the Selectmen to borrow such sums of money as are necessary to defray town charges in anticipation of taxes, or take any action relative thereto.

Art. 4. To hear reports of agents, auditors and committees or other officers heretofore chosen and to pass any vote relative thereto.

Art. 5. To see what sum of money the Town will vote to raise and appropriate for Winter Maintenance of Highways, or take any action relative thereto.

Art. 6. To see what sum of money the Town will vote to raise and appropriate for the repairs of Highways and Bridges, Summer roads, or take any action relative thereto.

Art. 7. To see if the Town will vote to raise and appropriate the sum of \$425.00 to purchase and install an overhead door at the Town Barn, or take any action relative thereto. (Recommended by Road Agent)

Art. 8. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for Tarring, or take any action relative thereto. (Recommended by Road Agent)

Art. 9. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the control of dust, or take any action relative thereto. (Recommended by Road Agent)

Art. 10. To see if the Town will vote to raise and appropriate the sum of \$763.49 provided the State will contribute \$5,089.91 for construction of Class V Highways, or take any action relative thereto.

Art. 11 To see, in order to take advantage of the T. R. A. Accelerated Program if the Town will vote to appropriate a sum not in excess of eleven thousand seven hundred dollars (\$11,700.00) for the purpose of making improvements to the following Class V roads within the Town, being the South Francestown Road beginning at N. H. Route 136 and running easterly to the Heard property, such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of Chapter 241. N. H. Revised Statutes Annotated, as Amended, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such steps as may be necessary to negotiate such bonds or notes as shall be to the best interest of the Town of Greenfield. (Petition article by Donald Davis)

Art. 12. To see if the Town will vote to accept a Quit Claim Deed from Richard C. Merrill for a strip of land meeting Class V width specifications to relocate part of the South Francestown Road so as to avoid the blind and dangerous curves now existing on the part of the road to be relocated. (Petition article by Donald Davis)

Art. 13. To see if and when the relocated portion of the South Francestown Road is completed, if the Town will vote to discontinue the part of the South Francestown Road which will be bypassed and thereby according to Chapter 268:6 of the New Hampshire revised Statutes, relieving the Town of all obligation to maintain and all liability for damages incurred in the use of the discontinued part of the highway. (Petition article by Donald Davis)

Art. 14. To see if the Town will vote to raise and appropriate the sum of \$125.00 for one year, for Pine Blister Rust Control, or take any action relative thereto.

Art. 15. To see what sum of money the Town will vote to raise and appropriate for the support of the Police department, or take any action relative thereto.

Art. 16. To see if the Town will vote to raise and appropriate the sum of \$175.00 for the Monadnock Region Association, an agency to advertise, promote, and preserve the natural advantages and resources of the Town in cooperation with the other 37 Towns of the Monadnock Region, or take any action relative thereto.

Art. 17. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the support of the Fire Department, or take any action relative thereto.

Art. 18. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be put in escrow for the purchase of a fire truck or take any action relative thereto.

Art. 19. To see if the Town will vote to raise and appropriate the sum of \$300.00 to purchase Forest Fire Fighting equipment, or take any action relative thereto.

Art. 20. To see if the Town will vote to raise and appropriate the sum of \$300.00 to purchase Personal Fire Fighting protection equipment or take any action relative thereto.

Art. 21. To see if the Town will vote to appoint a committee of Five to make a study of the need of a new Fire Station, or take any action relative thereto.

Art. 22. To see if the Town will vote to raise and appropriate the sum of \$225.00 for Memorial Day, or take any action relative thereto.

Art. 23. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the support of the Stephenson Memorial Library or take any action relative thereto.

Art. 24. To see if the Town will vote to accept legacies and gifts given to the Town in Trust or otherwise by any individuals or take any action relative thereto.

Art. 25. To see if the Town will vote to authorize the Selectmen to dispose of Town Property acquired by the Tax Collector's Deeds or take any action relative thereto.

Art. 26. To see what sum of money the Town will vote to raise and appropriate for Town Poor, or take any action relative thereto.

Art. 27. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to lower the grade of Slip Road about two feet in front of the Mason house, also to extend the culvert four feet across from the Freight house. (Submitted by Charles R. Hopkins)

Art. 28. To see if the Town will vote to raise and appropriate the sum of \$300.00 to continue the work of resurfacing a portion of the sidewalk on Forest Road above the Library entrance, or take any action relative thereto. (Submitted by Marjorie L. Aiken)

Art. 29. To see if the Town will vote to raise and appropriate the sum of \$500.00 for repairing and painting the fence at Greenvale Cemetery, or take any action relative thereto. (Submitted by Marjorie L. Aiken)

Art. 30. To see if the Town will ask the Public Service Co. of New Hampshire to install 7000 Lumen Mercury lights to update the brightness of our street lighting at approximately the same price; or take any action relative thereto. (Submitted by Malcolm Atherton)

Art. 31. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 as a contingency fund, the same to be used by the Selectmen to meet any emergency needs of Town government, or take any action relative thereto. (Submitted by T. T. McDonald)

Art. 32. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for use of the Selectmen in employing a secretary-bookkeeper to assist the Selectmen in the various departments, or take any action relative thereto. (Submitted by Ruth H. Russell)

Art. 33. To see if the Town will vote to raise and appropriate the sum of \$1,695.84, plus interest of \$125.65 for the Property Tax overassessment on the years 1964, 1965 and 1966 Property Tax of Mr. and Mrs. Malcolm Atherton, or take any action relative thereto.

Art. 34. To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$1,500.00 from the accumulated interest of the Capital Reserve Fund to pay for repairs to the Highway Department Grader, or take any action relative thereto.

Art. 35. To see if the Town will vote to raise and appropriate the sum of \$300.00 for Civil Defense, or take any action relative thereto.

Art. 36. To transact any other business that can legally come before this meeting.

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and sixty-eight.

George F. Shea
Anna M. Chute
George P. Foster
Selectmen of Greenfield, N. H.

A true copy of Warrant—Attest:

George F. Shea
Anna M. Chute
George P. Foster
Selectmen of Greenfield, N. H.

TOWN MEETING, GREENFIELD, NEW HAMPSHIRE MARCH 14, 1967

The meeting opened at 10:30 a.m., with Moderator, Frank A. Hopkins leading the Lord's Prayer. The check-list was read by Donald Davis with 404 names. The Challenging Act was omitted by agreement of the assembly.

Article 1: Town officers were elected. 257 ballots were cast. Results were as follows:

Selectman (3 years), George P. Foster, 217 votes, John Delay, Sr., 2 votes, Aime Metevier, 1 vote, Faith Ferry, 1 vote, Enos Eubar, 1 vote, Alton Tupper, 1 vote, Peter Hopkins, 1 vote, Thomas McDonald, 1 vote, Anna Chute, 1 vote.

Town Clerk (1 year), Julie W. Hopkins, 237 votes, Anna M. Chute, 2 votes, Richard Delay, 1 vote, William Ferry, 1 vote.

Tax Collector (1 year), Julie W. Hopkins, 234 votes, Anna M. Chute, 2 votes, Richard Delay, 1 vote, David Hayes, 1 vote.

Treasurer (1 year), Robert Stanley, 237 votes, Dale Russell, 1 vote.

Highway Agent (1 year), Maurice Belmore, 126 votes, Aime Metevier, 127 votes, Dean Russell, 2 votes.

Fire Chief (1 year), Robert Atkinson, 222 votes, Giffard Merchant, 5 votes, Dale Russell, 1 vote, Winston Russell, 1 vote.

Library Trustee (3 years), John McArdle, 212 votes, Jarvis Adams, 1 vote, Winston Russell, 1 vote.

Trustee of Trust Funds (3 years), Donald Hopkins, 232 votes, John Rideout, 1 vote.

Overseer of Poor (1 year), Hazel Q. Cary, 229 votes.

Chief of Police (1 year), Eugene Creighton, 110 votes, Starr Sumner, 146 votes.

Elected for the ensuing year are:

Town Clerk, Julie W. Hopkins; Tax Collector, Julie W. Hopkins; Town Treasurer, Robert H. Stanley; Highway Agent, Aime Metivier; Overseer of Poor, Hazel Q. Cary; Chief of Police, Starr Sumner; Fire Chief, Robert Atkinson.

Elected for the ensuing three years are:

Selectman, George P. Foster; Library Trustee, John McArdle; Trustee of Trust Funds, Donald Hopkins.

The meeting was recessed at 6:00 p.m., for the counting of the above ballots. The meeting reopened at 8:00 p.m., to take up Article 2 of the warrant.

The motion was made and seconded to omit the reading of the whole warrant. Passed in the affirmative.

The moderator swore into office Julie Hopkins as newly elected Town Clerk and Tax Collector.

Article 2: Motion was made and seconded to raise and appropriate the sum of \$13,465.00 for Town charges. Passed in the affirmative.

Article 3: Motion made and seconded to authorize the Selectmen to borrow such sums of money as are necessary to defray town charges in anticipation of taxes. Passed in the affirmative.

Article 4: Motion was made and seconded to accept the reports of agents, auditors and committees and officers as printed in the Town Report. Passed in the affirmative.

Article 5: Motion was made and seconded to raise and appropriate for Winter Maintenance of Highways, the sum of \$9,000.00. Passed in the affirmative.

Article 6: Motion was made and seconded to raise and appropriate for Summer maintenance of roads, and repairs of Highways and Bridges, the sum of \$9,000.00. Passed in the affirmative.

Article 7: Motion was made and seconded to raise and appropriate the sum of \$700.00 for the purchase of a snow plow. Passed in the affirmative.

Article 8: Motion made and seconded to raise and appropriate the sum of \$650.00 for the purchase of a sander. Passed in the affirmative.

Article 9: Motion made and seconded to raise and appropriate the sum of \$685.47, provided the State will contribute \$4,569.81 for construction of Class V Highways. Passed in the affirmative.

Article 10: Motion was made and seconded to raise and appropriate the sum of \$125.00 for one year, for Pine Blister Rust Control. Passed in the affirmative.

Article 11: Motion was made and seconded that the Town raise and appropriate the sum of \$1,500.00 for the support of the Police Department. Passed in the affirmative.

Article 12: Motion was made and seconded to raise and appropriate the sum of \$173.52 for the Monadnock Region Association. Passed in the affirmative.

Article 13: Motion was made and seconded to raise and appropriate the sum of \$700.00 to repair the Library Wall and to construct a raised sidewalk to protect said wall. Passed in the affirmative.

Article 14: Motion was made and seconded to raise and appropriate the sum of \$2,000.00 for the support of the Fire Department. Passed in the affirmative.

Article 15: Motion was made and seconded to raise and appropriate the sum of \$1,000.00 to be put in escrow for the purchase of a fire truck. Passed in the affirmative.

Article 16: Motion was made and seconded to raise and appropriate the sum of \$600.00 for the purchase of two compressed air breathing units on a matching funds program with the State C.D. Authority, who will reimburse the Town \$300.00 after said purchase. Passed in the affirmative.

Article 17: Motion was made and seconded to raise and appropriate the sum of \$600.00 for the purchase of a new radio for the Fire Department on a matching funds program with the State C.D. Authority, who will reimburse the Town \$300.00 after said purchase. Passed in the affirmative.

Article 18: Motion was made and seconded to raise and appropriate the sum of \$500.00 to paint the outside of the Fire Station. Due to a strong feeling that Community volunteers could be used to reduce this sum, a standing vote was required. Passed in the affirmative, 41-37.

Article 19: Motion was made and seconded to pass over the article. Did not pass.

Motion was made and seconded to raise and appropriate the sum of \$300.00 to purchase new hose for the new tank truck. Passed in the affirmative.

Article 20. Motion was made and seconded to raise and appropriate the sum of \$1,000.00 for the control of dust. Passed in the affirmative.

Article 21: Motion was made and seconded to raise and appropriate the sum of \$225.00 for Memorial Day and designating the Moderator to appoint a committee to plan the program. Passed in the affirmative.

Article 22: Motion was made and seconded to raise and appropriate the sum of \$1,000.00 for the support of the Stephenson Memorial Library. Passed in the affirmative.

Article 23: Motion was made and seconded to accept legacies and gifts given to the Town in Trust or otherwise by any individuals. Passed in the affirmative.

Article 24: Motion was made and seconded to authorize the Selectmen to dispose of Town Property acquired by the Tax Collector's Deeds. Passed in the affirmative.

Article 25: Motion was made and seconded to raise and appropriate the sum of \$200.00 for the Town Poor. Passed in the affirmative.

Article 26: Motion was made and seconded to raise and appropriate the sum of \$1,500.00 for the purpose of repairing the Belfry of the Town Hall. Passed in the affirmative.

Article 27: Motion was made and seconded to raise and appropriate the sum of \$800.00 to purchase the rest of the land on the East side of the Dump to the Stone Wall, containing five acres more or less. Passed in the affirmative.

Article 28: Motion was made and seconded to request the Planning Board to make a further study of the Parking Provisions around the Town Hall and Town Square and to submit a report of their study at the 1968 March Town Meeting or before. Passed in the affirmative.

Article 29: After discussion concerning the responsibilities of dog owners, and the need for an Ordinance restricting dogs, it was moved and seconded to pass over the article calling for such an Ordinance. The motion required a standing vote, which passed in the affirmative, 50-18.

Article 30: Motion was made and seconded to accept the School Property which contains the Tennis Court and Ball Field. Passed in the affirmative.

Article 31: It was resolved that the Town would express its thanks to Jarvis Adams for his many years of service on the Library committee.

It was suggested that the Veterans of Greenfield make an effort to assist the Selectmen in decorating the Cemetery on Memorial Day.

Motion was made and seconded to adjourn the meeting. Passed in the affirmative. Meeting adjourned at 10:00 a.m.

Newly elected were called forth and sworn into office by moderator, Frank Hopkins.

A true copy attest:

Julie W. Hopkins

Town Clerk

BUDGET OF THE TOWN OF GREENFIELD

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1968 to December 31, 1968, Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1967 to December 31, 1967.

Sources of Revenue	Estimated Revenue Previous Year 1967	Actual Revenue Previous Year 1967	Estimated Revenue Ensuing Year 1968
From State:			
Interest & Dividends Tax	\$10,500 00	\$21,486 99	\$21,000 00
Railroad Tax	70 00	68 23	65 00
Savings Bank Tax	400 00	507 50	500 00
Town Road Aid	4,569 81	4,569 81	5,089 91
Reimbursement a/c State Park	355 00	250 00	250 00
For Fighting Forest Fires		243 40	
Reimbursement a/c Old Age Assistance		113 21	
From Local Sources Except Taxes:			
Dog Licenses	200 00	250 60	225 00
Business Licenses, Permits & Filing Fees	65 00	63 00	65 00
Rent of Town Hall & Other Buildings	100 00	140 00	125 00
Interest Received on Taxes & Deposits	500 00	478 44	450 00
Income of Departments:			
(a) Highway, including rental of equipment	300 00	372 62	300 00
(b) Fire Dept.		3 00	
(c) Contributions		961 41	
Motor Vehicle Permit Fees	7,900 00	7,520 77	7,500 00
Sale of Town Property	200 00		
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @\$2	600 00	634 00	600 00
(b) National Bank Stock Taxes		32 50	30 00
(c) Yield Taxes	150 00	636 30	200 00
Total Revenues From All Sources Except Property Taxes	\$25,909 81	\$38,331 51	\$36,399 91
Amt. to be Raised by Property Taxes			\$90,124 44
Total Revenues			\$126,524 35

BUDGET OF THE TOWN OF GREENFIELD

Purposes of Expenditures	Appropriations Previous Year 1967	Actual Expenditures Previous Year 1967	Estimated Expenditures Ensuing Year 1968
General Government:			
Town Officers' Salaries	\$2,775 00	\$2,813 00	\$3,000 00
Town Officers' Expenses	1,800 00	1,869 23	2,000 00
Election & Registration Exp.	150 00	128 60	350 00
Expenses Town Hall & Other Town Bldgs.	1,100 00	1,365 05	1,200 00
Employees' Retirement & Social Security	600 00	1,376 75	700 00
Protection of Persons and Property:			
Police Department	1,500 00	1,280 55	1,500 00
Fire Department	2,000 00	2,163 67	2,000 00
Moth Exterm.—Blister Rust & Care of Trees	125 00	125 00	125 00
Insurance	1,650 00	1,540 75	1,650 00
Planning and Zoning			150 00
Damages & Legal Expenses	400 00	624 40	400 00
Civil Defense			400 00
Health:			
Vital Statistics	40 00	11 50	40 00
Town Dump	1,200 00	2,114 90	1,200 00
Highways and Bridges:			
Town Maintenance—Summer	10,000 00	10,652 47	9,000 00
Town Maintenance—Winter	9,000 00	11,588 21	9,000 00
Street Lighting	1,050 00	1,036 85	1,050 00
Town Road Aid	685 47	685 47	763 49
Libraries	1,000 00	1,000 00	1,000 00
Public Welfare:			
Town Poor	200 00		200 00
Old Age Assistance	2,000 00	1,858 92	2,000 00
Patriotic Purposes:			
Memorial Day & Veterans' Associations	225 00	226 35	225 00
Recreation:			
Parks & Playgrounds, Incl. Band Concerts	300 00	217 13	600 00

BUDGET OF THE TOWN OF GREENFIELD

Purposes of Expenditures	Appropriations Previous Year 1967	Actual Expenditures Previous Year 1967	Estimated Expenditures Ensuing Year 1968
Public Service Enterprises:			
Cemeteries	400 00	361 41	400 00
Advertising & Regional Assoc.	173 52	173 52	175 00
Interest:			
On Temporary Loans	650 00	636 47	700 00
Highways and Bridges:			
Repairs to Buildings	2,700 00	2,168 50	
New Lands	800 00	800 00	
New Equip., Highway & Fire Depts.	2,850 00	2,712 57	
Payments on Principal of Debt:			
Payment to Capital Res. Funds	1,000 00	1,000 00	
County Taxes	6,838 15	6,838 15	7,000 00
School Taxes	75,441 19	70,048 94	79,695 86
Total Expenditures	\$128,653 33	\$127,413 36	\$126,524 35
Overlay	888 05		
	<u>\$129,541 38</u>		

**APPROPRIATIONS WHICH COMPRISE TOWN
CHARGES, ARTICLE NO. 2 OF TOWN WARRANT**

As Estimated in 1967 Budget

Town Officers' Salaries	\$2,775 00
Town Administrative Expenses	1,800 00
Election and Registration Expenses	150 00
Town Hall Maintenance	1,100 00
Vital Statistics	40 00
Damages and Legal Expenses	400 00
Old Age Assistance	2,000 00
Care of Common	300 00
Cemeteries	400 00
Social Security	600 00
Street Lighting and Blinker	1,050 00
Insurance	1,650 00
Town Dump	1,200 00
	\$13,465 00

**APPROPRIATIONS WHICH COMPRISE TOWN
CHARGES, ARTICLE NO. 2 OF TOWN WARRANT**

As Estimated in 1968 Budget

Town Officers' Salaries	\$3,000 00
Town Administrative Expenses	2,000 00
Election and Registration	350 00
Town Hall Maintenance	1,200 00
Vital Statistics	40 00
Damages and Legal Expenses	400 00
Old Age Assistance	2,000 00
Care of Common	600 00
Cemeteries	400 00
Social Security	700 00
Street Lighting and Blinker	1,050 00
Insurance	1,650 00
Town Dump	1,200 00
	\$14,590 00

SUMMARY INVENTORY OF VALUATION

	Number 1967 Each valuation	
Land and Buildings		\$1,986,528 00
Factory Buildings and Land		50,349 00
Factory Machinery		52,945 00
Public Utilities		97,000 00
House Trailer and Travel Trailers		10,841 00
Stock-in-Trade of Merchants		17,976 00
Stock-in-Trade of Manufacturers		52,338 00
Boats	10	851 00
Dairy Cows	114	11,084 00
Other Cattle	33	2,380 00
Poultry	8,200	2,030 00
Gasoline Pumps and Tanks		865 00
Portable Mills		1,400 00
Road Building Machinery		2,350 00
Wood & Lumber not stock in trade		3,135 00
Total Valuation at 55%		\$2,292,072 00
Exemptions Allowed:		
War Service Exemptions	\$25,000 00	
Neat Stock Exemptions	4,633 00	
Poultry Exemptions	700 00	
Total Exemptions Allowed		\$30,333 00
Net Valuation on which tax is computed		
		\$2,261,739 00
Number of veterans who received property exemptions	25	
Number of veterans exempt from Poll taxes	38	
Number of Inventory blanks distributed	384	
Number of Inventory blanks returned	232	

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1967

APPROPRIATIONS:

Town Officers' Salaries	\$2,775 00
Town Officers' Administrative Expenses	1,800 00
Election and Registration Expenses	150 00
Town Hall and Buildings Maintenance	1,100 00
Social Security Contributions	600 00
Police Department	1,500 00
Fire Department, including Forest Fires	2,000 00
Blister Rust Control	125 00
Insurance	1,650 00
Damages and Legal Expenses	400 00
Vital Statistics	40 00
Town Dump	1,200 00
Town Maintenance of Roads:	
Summer	10,000 00
Winter	9,000 00
Street Lighting	1,050 00
Town Road Aid	685 47
Libraries	1,000 00
Old Age Assistance	2,000 00
Public Relief	200 00
Memorial Day	225 00
Parks and Playgrounds	300 00
Cemeteries	400 00
Advertising and Regional Association	173 52
New Equipment, Fire Department	1,500 00
New Equipment, Highway Department	1,350 00
Interest	650 00
New Land	800 00
Repairs Retaining wall and sidewalk, Library	700 00
Fire Station Paint Job	500 00
Town Hall Belfry Repairs	1,500 00
Capital Reserve, Fire Department	1,000 00
Total Town Appropriations	<u>\$46,373 99</u>

Less Estimated Revenues and Credits:	
Interest and Dividend Tax	\$21,486 99
Railroad Tax	68 23
Savings Bank Tax	507 50
Revenue from Yield Tax Sources	672 88
Interest Received on Taxes	500 00
Permits and Filing Fees	65 00
Dog Licenses	230 00
Motor Vehicle Permit Fees	7,900 00
Sale of Taxes—Deeded Property	200 00
Poll Taxes	656 00
Total Revenues and Credits	\$32,286 00
Net Town Appropriations	\$14,087 39
Net School Appropriations	75,441 79
County Tax Assessment	6,838 15
Total of Town, School and County Overlay	\$96,366 73
	888 05
	\$97,254 78
Taxes Committed to Collector:	
Property Tax	\$97,254 78
Poll Taxes @\$2.00	656 00
Total Taxes to be Committed	\$97,910 78
Tax Rate \$4.30 per \$100.00 valuation	
Municipal	\$ 66
County	30
School	3 34
Combined	\$4 30
Net valuation on which tax rate was computed for year 1967	\$2,261,739 00
Net valuation for year 1966	2,192,873 00
Net increase of valuation	\$68,866 00

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	\$59,000 00
Furniture & Equipment	2,500 00
Library, Land & Building	30,000 00
Furniture & Equipment	2,500 00
Fire Dept., Land & Building	12,000 00
Equipment	15,000 00
Highway Dept., Land & Building	4,500 00
Equipment	15,000 00
Cemetery Land	2,100 00
School, Land & Building	60,000 00
School Equipment	2,500 00
Town Dump Land	1,760 00
Leroy Hopkins Land, Right of way at Sunset Lake	100 00

Acquired by Tax Collector's Deeds:

D. M. White, Land	100 00
Lawrence & Dora Parker, Lot	100 00
Harry Atwood, Land	50 00
William Hopkins, Meadow	150 00
P. W. & G. S. Burnham, Lot	200 00
Dunklee & Russell, Lot	100 00
Octave Maquis, Lot	25 00
Alfred & Dell Warren, Lot	550 00

	\$207,735 00

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1967**

Title of Appropriations	Appropriation	Receipts of Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$2,775 00	\$178 00	\$2,953 00	\$2,813 00	\$140 00	
Town Officers' Adm. Exp.	1,800 00	45 41	1,845 51	1,869 23	41 40	\$23 72
Election & Registration Exp.	150 00	20 00	170 00	128 60		
Town Hall & Bldgs. Maint.	1,100 00	140 00	1,240 00	1,365 05		125 05
Social Security	600 00	430 33	1,030 33	1,376 75		346 42
Police Department	1,500 00		1,500 00	1,280 55	219 45	
Fire Dept., Incl. Forest Fires	2,000 00	246 40	2,246 40	2,163 67	82 73	
Pine Blister Rust	125 00	75	125 75	125 00	75	
Insurance	1,650 00	200 00	1,850 00	1,540 75	309 25	
Damages & Legal Exp.	400 00		400 00	624 40		224 40
Vital Statistics	40 00		40 00	11 50	28 50	
Dump-Maintenance	1,200 00	1,211 14	2,411 14	2,114 90	296 24	
Highway Department:						
Summer Roads	10,000 00	74 00	10,074 00	10,652 47		578 47
Winter Roads	9,000 00	372 62	9,372 00	11,588 21		2,215 59
Street Lighting & Blinker	1,050 00		1,050 00	1,036 85	13 15	
Town Road Aid, T.R.A.	685 47		685 47	685 47		
Library	1,000 00		1,000 00	1,000 00		
Old Age Assistance	2,000 00	113 21	2,113 21	1,858 92	254 29	

Public Welfare	200 00	200 00		200 00		1 35
Memorial Day	225 00	225 00		226 35		
Parks & Playgrounds	300 00	300 00		212 13	38 59	
Cemeteries	400 00	400 00		361 41	87 87	
Regional Associations	173 52	173 52		173 52	38 59	
New Land	800 00	800 00		800 00		
New Equipment						
Fire Department	1,500 00	1,500 00		873 45	626 55	
Highway Department	1,350 00	1,350 00		1,304 22	45 78	
Capital Reserve Fund	1,000 00	1,000 00		1,000 00		
Library Wall Job	700 00	700 00			700 00	
Fire Station Paint Job	500 00	500 00		493 50	6 50	
Belfry Town Hall, Repairs	1,500 00	1,500 00		1,655 00		155 00
Interest	650 00	650 00		636 47	13 53	
Total	<u>\$46,373 99</u>	<u>\$49,405 95</u>	<u>\$3,031 96</u>	<u>\$49,971 37</u>	<u>\$3,104 58</u>	<u>\$3,670 00</u>
School Appropriation	\$75,441 19					3,104 58
County Tax	6,838 15					<u>\$565 42</u>
Overlay	888 05			38,806 70	36,634 49	
	<u>\$129,541 38</u>			6,838 15		

FINANCIAL REPORT FOR FISCAL YEAR ENDED DECEMBER 31, 1967

ASSETS

Cash:	
In hands of Treasurer	\$22,617 39
In hands of Officials	693 95
Capital Reserve Funds:	
Equipment or Emergency	10,643 50
Fire Department Fund	1,953 27
Accounts Due to the Town—From State:	
T. R. A. Balance	4,247 18
Other Bills due Town:	
Bounties	28 50
State Park, Dump Agreement	250 00
Unredeemed Taxes:	
(b) Levy of 1966	2,281 99
(c) Levy of 1965	1,172 51
(d) Previous Years	189 26
Uncollected Taxes:	
(a) Levy of 1967, Property, Poll and Yield	14,504 80
(d) Previous Years (Yield)	644 62
(e) State Head Taxes, Levy 1967	550 00
Total Assets	\$59,776 97

LIABILITIES

Accounts Owed by the Town:	
Bills Outstanding — Highway Department	\$2,041 42
Unexpended Balances of Special Appropriations:	
Sidewalk Article	700 00
Fire Dept. Radio Article	600 00
Tank Truck Fund Balance	283 31
Water Holes	116 00
State Head Taxes—1967 due State of N. H.	
(a) Uncollected \$400.00—Collected— not remitted \$150.00	550 00
(b) Yield Tax—Bond & Debt Retirement (Uncollected \$125.71—Collected—Not remitted to State \$106.05)	231 76

Due to School Districts:	
Balance of School Tax	35,171 70
State and Town Joint Highway Construction	
Accounts:	
(a) Unexpended Balance in State Treasury	4,247 18
(b) Unexpended Balance in Town Treasury	
—Duncan Fund	2,996 61
Capital Reserve Funds:	
(Offsets similar Asset Account)	12,596 77
Total Liabilities	\$59,534 75
Excess of Assets over Liabilities (Surplus)	242 22
Grand Total	\$59,776 97

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1966

—DR.—

Uncollected Taxes as of January 1, 1967:		
Property Taxes	\$9,915 15	
Poll Taxes	168 00	
Yield Taxes	61 20	
	-----	\$10,144 35
Interest Collected During Fiscal Year		
Ended December 31, 1967	\$374 05	
Total Debits	-----	\$10,518 40

—CR.—

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1967:		
Property Taxes	\$9,915 15	
Poll Taxes	140 00	
Interest Collected During Year	374 05	
	-----	\$10,429 20
Abatements Made During Year:		
Poll Taxes	20 00	
	-----	\$20 00
Uncollected Taxes—As Per Collector's List:		
Yield Taxes	\$61 20	
Poll Taxes	8 00	
	-----	\$69 20
Total Credits	-----	\$10,518 40

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1967

—DR.—

Taxes Committed to Collector:		
Property Taxes	\$97,254 89	
Poll Taxes	656 00	
National Bank Stock Taxes	32 50	
Total Warrant	-----	\$97,943 39

TAX COLLECTOR'S REPORT

Yield Taxes		807 45	
Added Taxes:			
Property Taxes	189 42		
Poll Taxes	8 00		
	-----	\$197 42	
Interest Collected		15 60	
Total Debits		-----	\$98,963 86

—CR.—

Remittances to Treasurer:			
Property Taxes	\$82,479 68		
Poll Taxes	492 00		
National Bank Stock			
Taxes	32 50		
Yield Taxes	636 30		
Interest Collected	15 60		
	-----	\$83,656 08	

Abatements:			
Property Taxes	\$776 98		
Poll Taxes	26 00		
	-----	\$802 98	

Uncollected Taxes—As Per Collector's List:			
Property Taxes	\$14,187 65		
Poll Taxes	146 00		
Yield Taxes	171 15		
	-----	\$14,504 80	
Total Credits		-----	\$98,963 86

UNPAID 1967 PROPERTY TAXES—RESIDENTS

Anderson, Robert H. & Henry M.	\$270 51
Anderson, Raymond B. & Norma C.	243 51
*Ayers, Robert E. & Priscilla L.	82 73
Bailey, Elwin G. — Elizabeth L.	74 30
Bailey, William R. & Bonnie	115 20
Belmore, Maurice & Sandra L.	395 69
Blaha, William A. Sr. & Agnes J.	302 03
Blaha, William A. Jr	2 84
Brooks, Harold W. & Delia A.	415 42
Bowes, Louis M. Jr & Elva E.	618 30

TAX COLLECTOR'S REPORT

Carbee, Roland	1,347 36
*Clark, Oscar H. & Teresa L.	bal. 377 54
Costello, Patrice	353 03
*Cornwell, Floyd A. & Elsie M.	487 83
Cox, Robert E. & Bernice T.	338 45
Crocker, S. Lesley & Lawrence E.	29 80
*Dorr, Harry A.	270 08
Dichard, Lillian E. & Robert E.	230 05
Ferry, Joseph T. Sr.	152 26
Greenfield Industries	826 03
Hayes, Wilhemina	144 95
Holt, Russell E.	105 22
Horak, John R.	381 71
Johnson, George H. Heirs	91 89
Knudsen, Albert L. & Eva L.	133 00
Kemp, Edna M. & Farley H.	344 77
LaPointe, John A. & Shirley M.	276 10
Magoon, George C. & Agnes	81 87
Norton, Frances A.	51 13
O'Loughlin, John B. & Patricia	386 14
Parsons, Hugh C. & Grace	767 16
*Pacheco, Joseph & Dorothy	89 74
Peterson, Gunnar J.	bal. \$198 33
Pacheco, Joseph	23 65
Randall, Irene R.	111 16
Russell, Dean P. & Ruth H.	134 25
Russell, Dean	24 42
Russell, Clifford T. & Beulah E.	122 03
Russell, Howard A.	392 46
Shirtzer, Gerald & Naomi R.	154 16
Sawyer, Clifton D. & Joyce	397 28
Smith, Robert	32 77
*Wirz, John A. Heirs & Paula	447 42
Whitney, Stephen J. Jr.	14 92
Whitney, Eva F.	6 97
Walsh, William G. & Vivian E.	77 62
Non-Resident:	
*Bliss, Warriner	\$45 32
Broadacres, Inc.	6 67
Cordarelli, Arnold & Florence	6 63
Clarks, Albert J. & Margaret M.	515 96
Eaton, Maxwell P.	145 13
Fortin, Robert W.	102 34
*Fay, Joseph H. & Helen	1 68
Feemster, Olive & Roy	22 70

TAX COLLECTOR'S REPORT

Goodwin, Annette	99
Goodwin, Harvey H.	6 97
Higgins, Elizabeth	115 84
Kennedy, Thomas R. & Theresa	37 11
*Middleton, Ann M.	21 54
MacFarlane, Raymond H.	810 51
Nordgren, Ralph E. Heirs	24 12
Parker, Frank J.	86
Taylor, Virginia S.	98 21
Wheeler, Walter	24 42
Wheeler, John R. & Josephine C.	118 29
Wamboldt, Raymond G. & Mary T.	134 16
*Zukowski, Walter B. & Ruth E.	24 12

Total Uncollected Taxes for 1967	\$14,187 65
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1967 Property Taxes Abated

Atherton, Malcolm & Edythe	\$607 68
Coughlan, Thomas M. & Elise M.	69 58
Cornwell, Floyd	13 98
Scanlon, Charles P. & Mary E.	85 74

Total Abatements	\$776 98
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I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1967, on account of the tax levy of 1967, is correct to the best of my knowledge and belief.

Julie W. Hopkins

Tax Collector

SUMMARY OF HEAD & POLL TAX WARRANT LEVY OF 1964

—DR.—

Uncollected Taxes as of Jan. 1, 1967	\$14 00
Interest & Penalties Collected During Year	54
	\$14 54

—CR.—

Remittances to Treasurer:

Head Tax	\$5 00
Penalties	50
Poll Tax	2 00
Interest	4
Uncollected Taxes as of Dec. 31, 1967	7 00
	\$14 54

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1966

—DR.—

Uncollected Taxes as of			
January 1, 1967	\$395	00	
Added Taxes During 1967	85	00	
Penalties Collected During 1967	38	50	
Total Debits	-----		\$518 50

—CR.—

Remittances to Treasurer During 1967:			
Head Taxes	\$405	00	
Penalties	38	50	
	-----	\$443	50
Abatements During 1967		55	00
Uncollected Head Taxes—			
As Per List		20	00
Total Credits		-----	\$518 50

SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1967

—DR.—

State Head Taxes Committed to Collector:			
Original Warrant	\$1,830	00	
Added Taxes	20	00	
	-----	\$1,850	00
Penalties Collected		10	50
Total Debits		-----	\$1,860 50

—CR.—

Remittances to Treasurer:			
Head Taxes	\$1,375	00	
Penalties	10	50	
	-----	\$1,385	50
Abatements		75	00
Uncollected Head Taxes—			
As Per Collector's List		400	00
Total Credits		-----	\$1,860 60

TAX COLLECTOR'S REPORT

UNCOLLECTED HEAD AND POLL TAXES

LEVY OF 1964:

Eleanor Fitz	\$5 00	\$2 00
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LEVY OF 1966:

Costello, Patrice	\$5 00	\$2 00
Hawlett, Constance	5 00	2 00
*Knudsen, Albert	5 00	2 00
*Knudsen, Eva	5 00	2 00

UNCOLLECTED HEAD AND POLL TAX LIST LEVY OF 1967

Anderson, Robert H.	\$5 00	\$2 00
Anderson, Carolyn D.	5 00	2 00
Anderson, Raymond B.	5 00	2 00
Anderson, Norma C.	5 00	2 00
Anderson, Janice	5 00	2 00
Blaha, Karen E.	5 00	2 00
Bailey, Elwin G.	5 00	2 00
Bailey, Elizabeth L.	5 00	2 00
Bailey, William R.	5 00	2 00
Bailey, Bonnie	5 00	2 00
Blaha, William A. Sr.	5 00	2 00
Blaha, Agnes J.	5 00	2 00
Blaha, William A. Jr.	5 00	2 00
Clince, Evelyn M.	5 00	2 00
Cary, Deborah W.	5 00	2 00
*Delay, John F. Jr.	5 00	2 00
Dichard, Lillian E.	5 00	2 00
Dichard, Robert	5 00	2 00
Estle, Martha	5 00	2 00
Ferry, Joseph T. Sr.	5 00	2 00
Ferry, Adeline R.	5 00	2 00
Glover, Gardner W.	5 00	2 00
Glover, Edna R.	5 00	2 00
Green, Charles J.	5 00	2 00
Green, Floreida M.	5 00	2 00
Goodwin, Roy A.	5 00	2 00
Holt, Russell E.	5 00	2 00
Holt, Marie	5 00	2 00
Horak, John R.	5 00	
Horak, Marguerite E.	5 00	2 00
Hanson, Marion R.	5 00	2 00
Hanson, Leon E.	5 00	2 00

TAX COLLECTOR'S REPORT

Howlett, Constance	5 00	2 00
Johnson, George H.	5 00	2 00
Knudsen, Albert L.	5 00	2 00
Knudsen, Eva L.	5 00	2 00
Kemp, Farley H.	5 00	2 00
Kemp, Edna M.	5 00	2 00
Kerr, Dennis	5 00	2 00
LaBier, Norman	5 00	
LaBier, Edna	5 00	2 00
LaPointe, John A.	5 00	2 00
LaPointe, Shirley M.	5 00	2 00
Larson, Sonja	5 00	2 00
MacDonald, Archibald J.	5 00	
Magoon, George C.	5 00	2 00
Magoon, Agnes	5 00	2 00
Mawhinney, Allan H.	5 00	2 00
Mawhinney, Sandra L.	5 00	2 00
Norton, Frances A.	5 00	2 00
Nichols, Jay K.	5 00	2 00
Noyes, Albert	5 00	2 00
Parsons, Robert	5 00	2 00
Pickering, Jeanne A.	5 00	2 00
Pacheco, Joseph	5 00	
Robertson, John T.	5 00	2 00
Russell, Clifford T.	5 00	
Russell, Beulah E.	5 00	2 00
Robertson, Rachel E.	5 00	2 00
Russell, Howard A.	5 00	2 00
Russell, Marion D.	5 00	2 00
Robertson, Elizabeth T.	5 00	2 00
Raymond Helen W.	5 00	2 00
Raymond, Manuel	5 00	2 00
Robertson, Steven	5 00	2 00
Russell, Jane	5 00	2 00
Sullivan, Ronald F.	5 00	2 00
Sullivan, Michael J. Sr.	5 00	
Sullivan, Isobel R.	5 00	2 00
Shirtzer, Gerald	5 00	2 00
Shirtzer, Naomi R.	5 00	2 00
Skinner, Elizabeth M.	5 00	2 00
Skinner, George D.	5 00	2 00
Sullivan, Marion	5 00	2 00
*Tetley, Vernon	5 00	2 00
*Tetley, Donna	5 00	2 00
Voll, Walter E.	5 00	
Westaway, Howard	5 00	2 00

TAX COLLECTOR'S REPORT

Westaway, David E.	5 00	2 00
Elie, Elizabeth	5 00	2 00
	\$400 00	\$146 00

HEAD AND POLL TAXES ABATED—1967 LEVY

Arthur, Priscilla, moved	\$5 00	\$2 00
Ayers, Priscilla E., under 21	5 00	2 00
Adams-Chiapkewicz, Lynn, moved	5 00	2 00
Cluche, Marie, moved	5 00	2 00
Crocker, Lawrence E., moved	5 00	
Crocker, S. Lesley, moved	5 00	2 00
Davis, Donald, over 70	5 00	
Ingelstrom, Carl I., moved	5 00	2 00
Ingelstrom, Patricia A., moved	5 00	2 00
McLaughlin, John, moved	5 00	2 00
O'Brien, Mrs. Hugh, under 21	5 00	2 00
Parsons, Hugh C., moved	5 00	2 00
Parsons, Grace L., moved	5 00	2 00
Stott, Brenda, moved	5 00	2 00
Witherly, Gladys, over 70	5 00	2 00
	\$75 00	\$26 00

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1967, on account of the tax levy of 1967, is correct to the best of my knowledge and belief."

Julie W. Hopkins

Tax Collector

TAX COLLECTOR'S REPORT

SUMMARY OF ABATEMENTS LEVY OF 1966 HEAD AND POLL TAX

Blaha, Barbara	\$5 00	\$2 00
Bassett, Frederick	5 00	2 00
Cluche, Marie	5 00	2 00
Doucette, Bernard	5 00	2 00
Doucette, Mary	5 00	2 00
Naylor, James Jr.	5 00	2 00
Mawhinney, Mary Ellen	5 00	2 00
Parker, Olive	5 00	2 00
Smith, Audra	5 00	2 00
Tuper, Philip	5 00	
Tuper, Patricia	5 00	2 00
	\$55 00	\$20 00

SUMMARY OF TIMBER TAXES January 1, 1967 – December 31, 1967

Warrant	1967	1966	1965	Previous Years
Unpaid 1-1-67		\$61 20	\$139 77	\$443 65
Paid to Treas.	\$636 30			
Unpaid 12-31-67	\$171 15	\$61 20	\$139 77	\$443 65

UNCOLLECTED PER LIST

Year Levy		
1959	Phinney, Ernest	\$36 00
1959	Russell, Frederick	25 92
1960	Phinney, Ernest	23 38
1962	Babine, Maurice (bal.)	125 61
1963	Babine, Maurice	123 38
1964	Babine, Maurice	109 46
1965	Babine, Maurice	139 77
1966	Babine, Maurice	61 20
1967	Horak, John	171 15
		\$835 77

TAX COLLECTOR'S REPORT

SUMMARY OF TAX SALES ACCOUNTS

—DR.—

	Tax Sale on Account of Levies: of		
	1966	1965	Previous Years
(a) Taxes Sold to Town During Current Fiscal Year	\$2,288 17		
(b) Balance of Unredeemed Taxes—Jan. 1, 1967		\$2,114 81	\$194 77
Interest Collected After Sale		88 79	
Total Debits	\$2,288 17	2,203 60	\$194 77

—CR.—

Remittances to Treasurer Year After Sale		\$986 20	
Abatements		39 36	
Deeded to Town During Year	\$6 18	5 53	5 51
Unredeemed Taxes—At Close Of Year	2,281 99	1,172 51	189 26
Total Credits	\$2,288 17	\$2,203 60	\$194 77

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	1966	1965
Greenfield Industries	\$867 75	\$1,144 98
Wheeler, Walter	27 39	27 53
Carbee, Roland	1,304 11	
Norton, Frances	52 33	
Feemster, Olive & Roy	25 80	
Dichard, Robert & Lillian	4 61	
	\$2,281 99	\$1,172 51

TOWN CLERK'S REPORT

January 1, 1967 through December 31, 1967

Since this will be my last term as Town Clerk and Tax Collector, I wish to thank the residents and taxpayers of Greenfield for their cooperation, courtesy and understanding these past two years.

Most sincerely,

Julie W. Hopkins

Town Clerk &
Tax Collector

RECEIPTS:

1966 Automobile Permits (#17328-17351)	\$91 84
1967 Automobile Permits (#16703-17299)	7,428 93
Filing Fees	10 00
Recount of Ballots	10 00
Dog Licenses & Penalties less fees	250 60
Total Receipts	\$7,791 37

REMITTANCES TO TREASURER:

Automobile Permits	\$7,520 77
Filing Fees	10 00
Recount of Ballots	10 00
Dog Licenses & Penalties less fees	250 60
Total Remittances	\$7,791 37

"I hereby certify that the above statement is a true summary of receipts and payments for the year ending December 31, 1967, to the best of my knowledge and belief."

Julie W. Hopkins

Town Clerk

TOWN TREASURER'S REPORT

December 31, 1967

To the residents and taxpayers of Greenfield, New Hampshire, I respectfully submit my third annual report as your Town Treasurer:

As in previous years, we have borrowed the sum of \$30,000.00 from the Souhegan National Bank, Milford, N. H., for nine months of the year as a loan in anticipation of taxes to boost our working capital.

Our receipts in 1967 exceeded those of 1966 by \$14,762.12 and likewise our expenditures were up over the previous year by \$13,282.05.

Our major source of revenue is the local real estate tax and in 1967 69.6% of our receipts were in this category. The other two important sources of our revenue are motor vehicle permits which amounted to 5.6% in 1967, and the State Interest and Dividends Tax, coming to 16.2% last year. All other income items amounted to the remaining 8.6% to make the 100.0% total.

There follows a statement of receipts and expenses by months for the year 1967 and a comparison of the annual figures for 1967 vs 1966.

Statement of Receipts and Expenses by Months

Month	Receipts	Expenses
January	\$370 78	\$8,436 24
February	2,386 22	8,019 45
March	4,526 88	6,828 04
April	*31,220 08	*16,511 48
May	1,986 10	3,120 37
June	2,392 63	10,646 56
July	6,041 31	5,633 77
August	24,118 32	6,290 65
September	2,799 46	17,134 59
October	307 05	2,426 68
November	29,148 11	16,157 12
December	57,489 64	*61,359 68
Total	\$162,786 58	\$162,564 63

*Includes bank loans of \$30,000 00

COMPARISON OF RECEIPTS AND EXPENSES 1967 vs 1966

Receipts	\$162,786 58	\$148,024 46	+\$14,762 12
Expenses	<u>162,564 63</u>	<u>149,272 58</u>	<u>+</u> <u>13,292 05</u>
Receipts vs Expenses	+\$221 95	-\$1,248 12	(-\$1,026 17)
Cash Balance, January 1, 1967			\$22,395 44

Receipts:

A. Town Tax Collector, Mrs. Julie Hopkins:

Property Taxes, 1966	\$9,915 15
Property Taxes, 1967	82,479 68
Tax Sales Redeemed, 1965	897 41
Poll Taxes, 1964	2 00
Poll Taxes, 1966	140 00
Poll Taxes, 1967	492 00
Head Taxes, 1964	5 00
Head Taxes, 1966	405 00
Head Taxes, 1967	1,375 00
Head Tax Penalties	49 50
Yield Taxes, 1967	636 30
National Bank Stock Tax, 1967	32 50
Interest	478 44

\$96,907 98

B. Town Clerk, Mrs. Julie Hopkins

Motor Vehicle Permits, 1966	91 84
Motor Vehicle Permits, 1967	7,428 93
Dog License Fees, 1967	250 60
Filing Fees	10 00
Ballot Recount Fee	10 00

\$7,791 37

C. State of New Hampshire:

Interest & Dividends Tax	\$21,486 99
State Highway Aid	3,078 56
Savings Bank Taxes	507 50
Use of Town Dump, 1966	250 00
Winter Plowing of State Park	185 62
Forest Fire Costs	101 86
Old Age Assistance Refund	113 21
Boston & Maine R.R. Tax Credit	68 23
Head Tax Reimbursement	16 16
White Pine Blister Rust Fund	0 75

\$25,808 88

D. Contributions in Lieu of Taxes:

Crotched Mt. Foundation	\$325 00
Boston Y.M.C. Union	636 14

\$961 14

E. Highway Department Items

Boston Y.M.C. Union	\$177 00
Hartford Insurance Group	69 00
Floyd Cornwell	10 00
Aime Metivier	74 00

\$330 00

F. Other Miscellaneous

Social Security Tax Receipts	\$430 33
Town Hall Rentals	140 00
Boston & Maine Corp.	141 54
Library Trustees	95 83
Bellows-Nichols Agency	86 00
Greenfield Recreation Committee	45 00
Junk Yard License—J. Pacheco	25 00
Pistol Permits, Selectmen	18 00
Sears Roebuck & Co.	2 51
Water Deliveries, Fire Dept.	3 00

\$987 21

Total Receipts

\$132,786 58

G. Bank Loan from Souhegan National
Bank, Milford, N. H.

\$30,000 00

Total

\$162,786 58

Cash Balance, January 1, 1967

\$22,395 44

Total

\$185,182 02

Less Expenditures per Selectmen's

Vouchers No. 850 thru 1000 and 1 thru
201 including payment of loan

\$162,564 63

Amount on Hand to Deposit

\$2,388 48

Souhegan National Bank Balance

20,228 91

Cash Balance, December 31, 1967

\$22,617 39

Respectfully submitted,

Robert H. Stanley

Treasurer

Town of Greenfield, N. H.

SUMMARY OF PAYMENTS CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

George F. Shea
Anna M. Chute
George P. Foster
Selectmen

Purpose of Expenditures:

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$2,813 00
Town Officers' Expenses	1,869 23
Election and Registration	128 60
Town Hall Expenses	1,365 05
Police Department	1,280 55
Fire Department Including Forest Fires	2,163 67
Blister Rust Control	125 00
Bounties	28 50
Insurance	1,540 75
Legal Expenses	624 40

Health:

Vital Statistics	11 50
Town Dump	2,114 90

Highways and Bridges:

Summer Roads	10,652 47
Winter Roads	11,588 21
Town Road Aid Approp.	685 47
Town Road Aid Expended (Reimbursed by State)	1,012 10
Duncan Fund	77 95
Street Lighting and Blinker	1,036 85
General Expense of Highway Department	15 00
Library	1,000 00

Public Welfare:

Old Age Assistance	1,858 92
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Patriotic Purposes:

Memorial Day	226 35
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Public Service Enterprises:

Parks and Recreation	213 13
Cemeteries	361 41

Regional Association	173 52
Interest	636 47
Temporary Loans	30,000 00
Abatements and Refunds	93 24
Taxes Bought by Town	2,288 17
New Equipment	2,712 57
Lands and Buildings	2,968 50
Miscellaneous	353 57
Capital Reserve	1,000 00
Payment to State and County:	
Employees Social Security	1,376 75
Head Taxes	1,550 00
Boat Registration	3 22
County Tax	6,838 15
Schools	70,048 94
Total Payments	<u>\$62,836 11</u>
Less Social Security	<u>271 48</u>
	\$162,564 63

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Appropriation	\$2,775 00
Credit—Head Tax	178 00
	\$2,953 00

Payments:

George F. Shea, Selectman	\$450 00
George F. Shea, Selectman fees	41 54
Anna M. Chute, Selectman	400 00
Anna M. Chute, Selectman fees	41 53
George P. Foster, Selectman	400 00
George P. Foster, Selectman fees	41 53
Julie W. Hopkins, Town Clerk	100 00
Julie W. Hopkins, Tax Collector	200 00
Julie W. Hopkins, Auto permit fees	310 00
Julie W. Hopkins, Tax Collector fees	62 40
Robert H. Stanley, Treasurer	250 00
Richard Goodwin, Fire Warden	12 00
Richard Goodwin, Fees and permits	7 50
Hazel Q. Cary, Overseer Public Welfare	100 00
Robert Atkinson, Fire Chief	100 00
Philip Magoon Sr., Health Officer	25 00
Ralph A. Benson, Auditor	51 00
Thomas T. MacDonald, Auditor	91 50
Jairretta Springfield, Supervisor	20 00
Frederick Briscoe, Supervisor	34 00
Frank A. Hopkins, Moderator	75 00
	\$2,813 00
Balance	\$140 00

Town Officers' Expenses:

Appropriation:	\$1,800 00
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Payments:

George F. Shea, Selectman	\$51 45
Anna M. Chute, Selectman	43 50
George P. Foster, Selectman	70 00
Robert H. Stanley, Treasurer	29 92
Hazel Q. Cary, Overseer public welfare	6 62
New England Telephone Co.	64 70
N. H. Assessors Association	5 00
Homestead Press	55 15
N. H. Municipal Association	64 18

DETAILED STATEMENT OF PAYMENTS

U. S. Postoffice	97 10
Wheeler & Clark	11 10
Julie W. Hopkins Rent	60 00
Julie W. Hopkins, supplies	53 35
Transcript Printing Co. Town Reports	870 40
Transcript Printing Co. Notices	45 00
Transcript Printing Co. Plan. Board Notices	152 00
N. H. Clerks' Association dues	6 00
N. H. Tax Collectors' Association dues	5 00
N. H. State Treasurer	11 50
Sears Roebuck & Co.	23 13
Edson Eastman Co.	71 70
Robert Atkinson	2 00
William Falconer, Town lines	42 25
Steele's Book Store	7 02
Brown & Saltmarsh	3 76

\$1,869 23

Overdraft \$69 23

Elections and Registration:

Appropriation: \$150 00

Payments:

Transcript Printing Co.	30 00
George F. Shea, Jr. Ballot Inspector	10 00
Frederick Y. Briscoe, Preparing Checklist	11 50
Women's Fellowship—Dinners	35 00
Sim's Press Inc., Ballots Inspector	22 10
Arthur Blanchard, Ballot Inspector	20 00

\$128 60

Balance \$21 40

Town Hall & Other Town Buildings:

Appropriation \$1,100 00

Credits 140 00

\$1,240 00

Payments:

Public Service Company	\$243 39
Farrow Trucking Co., Rubbish removal	74 95
F. Daniel Paro, Electrician	12 20

DETAILED STATEMENT OF PAYMENTS

Russell Fuel Oil Company	499 15
Gardner Glover, care of hall and clock	197 00
Robert B. Fish, New Oil Burner	274 80
Keene Industrial Paper Co.	7 56
Acme Chemical Co., Floor Oil	18 00
C. L. Haspell, Fire proofing curtains	38 00

\$1,365 05

Overdraft	\$125 05
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Police Department:

Appropriation	\$1,500 00
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Payments:

Floyds of Manchester, adjustment	2 00
Doucetts Interprises, Police insignia	27 00
Peter F. Jeffries, M.D.	5 00
Starr Sumner, Chief's salary	975 75
Eugene Creighton, Special duty	39 00
John Rideout, Special duty	30 80
Thomas Coughlan, Special duty	36 00
Franklin Blake, Special duty	154 50

\$1,280 55

Balance	\$219 45
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Fire Department:

Appropriation	\$2,000 00
Credits	246 40

\$2,246 40

Payments:

Public Service Company	\$188 29
New England Telephone	91 45
Russell Fuel Oil Co.	364 51
Chester Russell Snow removal	176 00
Peterboro Hardware Co.	2 00
Monadnock Lumber Co.	15 00
New Hampshire Distributing Co.	4 90
Town & Country Store	118 23
Keene Two Way Radio	160 10
Phelps Photo Service maps	5 00
N. H. Welding Supply Co., oxygen	6 65

DETAILED STATEMENT OF PAYMENTS

N. E. Hospital Supply Co.	18 55	
Auto Part Sales Co.	6 19	
W. G. Darley Co., Flood lights & supplies	193 65	
Freight	7 75	
Bennington Fire Dept., hose	25 00	
Draper Fuel Co., repairs	15 49	
E. C. & W. L. Hopkins, Inc., supplies	5 21	
C. H. Cragin & Son	25 54	
S.W. N. H. Fire Mutual Aid, dues	18 00	
S.W. N. H. Fire Mutual Aid, services	134 28	
Reflector Products Co., Dept. plates	21 00	
Gleason, Inc., repairs	12 75	
Peirce of Peterboro, Furnace repairs	24 20	
Peter Hopkins, Firemen's yearly pay total	191 00	
		\$1,830 74
Forest Fires:		
Payments:		
Richard H. Goodwin, warden	\$268 29	
Richard H. Goodwin	64 64	
		\$332 93
		\$2,163 67
Balance		\$82 73
New Equipment:		
Appropriation		\$1,350 00
Payments:		
New Plow	\$690 00	
New Sander	614 22	
		\$1,304 22
Balance		\$45 78
Blister Rust Control:		
Appropriation		\$125 00
Credit-refund		75
		\$125 75

DETAILED STATEMENT OF PAYMENTS

Payments:	
State of New Hampshire	125 00
Balance	<u>\$ 75</u>
Insurance:	
Appropriation	\$1,650 00
Credits:	
Whing Ding Committee share	\$45 00
Bellows & Nichols	86 00
Hartford Insurance	69 00
	<u>credits</u>
	\$200 00
	<u>\$1,850 00</u>
Payments:	
The Travelers Ins. Co.	\$75 00
Stuart F. Clark, Ins.	106 00
Bellows & Nichols	1,359 75
	<u>\$1,540 75</u>
Balance	<u>\$309 25</u>
Bounties:	
Payments:	
George F. Shea	\$15 00
George P. Foster	13 50
	<u>\$28 50</u>
Legal Expenses:	
Appropriation:	\$400 00
Payments:	
Transcript Printing Co.	\$37 00
Bellows-Nichols, Bonds	219 00
Atty. Henry H. Franklin	368 40
	<u>\$624 40</u>
Overdraft	<u>\$224 40</u>

DETAILED STATEMENT OF PAYMENTS

Interest:		
Appropriation		\$650 00
Payments	\$636 47	
Balance		\$13 53
Vital Statistics:		
Appropriation		\$40 00
Payments:		
Julie W. Hopkins, Town Clerk	\$11 50	
Balance		\$28 50
Town Dump:		
Appropriation		\$1,200 00
Credits:		
Camp Union	\$636 14	
Crotched Mt. Foundation	325 00	
N. H. State Park	250 00	
		\$1,211 14
		\$2,411 14
Payments:		
Harry A. Dorr, Labor	\$1,021 25	
Harry A. Dorr, Tractor	1,035 00	
Robert B. Fish, pump repairs	17 38	
E. C. & W. L. Hopkins, Inc., supplies	14 07	
Harry A. Dorr, Keys	5 00	
Public Service Co.	22 20	
		\$2,114 90
Balance		\$296 24
Highways and Bridges:		
Summer Roads:		
Appropriation: Regular		\$9,000 00
Dust Control		1,000 00
Credits: Metivier		74 00
		\$10,074 00
Payments:	\$10,652 47	
Overdraft		\$578 47

DETAILED STATEMENT OF PAYMENTS

Winter Roads:		
Appropriation		\$9,000 00
Credits: B. Y. M. C. Union		177 00
State Park		185 62
Cornwell		\$10 00
		\$9,372 62
Payments:	\$11,588 21	
Overdraft		
		\$2,215 50
Street Lighting and Blinker:		
Appropriation		\$1,050 00
Payments:		
Public Service Co. of N. H., Blinker	\$62 45	
Public Service Co. of N. H., Street Lights	974 40	
		\$1,036 85
Balance		\$13 15
Library:		
Appropriation		\$1,000 00
Payments:	\$1,000 00	
Public Welfare:		
Appropriation		\$2,000 00
Payments: State of N. H.	\$1,858 92	
Balance		\$141 08
Town Poor:		
Appropriation		\$200 00
Payments: None		
Balance		\$200 00
Patriotic Purposes:		
Appropriation		\$225 00

DETAILED STATEMENT OF PAYMENTS

Payments:	
Antrim High School Band	\$100 00
Town & Country Store	25 00
Greenfield Industries	28 90
Windy Hill Florist	72 45
	\$226 35
Overdraft	
	\$1 35
Cemeteries:	
Appropriation	\$400 00
Payments:	
Public Service Co. of N. H.	\$22 20
Loren Pero, Labor	301 79
Calvin Pero, Labor	30 62
E. C. & W. L. Hopkins, Inc., gas	6 80
	\$361 41
Balance	
	\$38 59
Parks and Recreation:	
Appropriation	\$300 00
Payments:	
Loren Pero, labor	\$144 00
Farrell Trucking	49 00
Chester Russell	12 00
Calvin Pero, labor	8 13
	\$213 13
Balance	
	\$86 87
Advertising and Regional Association:	
Appropriation	\$173 52
Payments:	
Monadnock Regional Assoc.	\$173 52
Balance	
	— 0—
Article 27: New Dump Property:	
Appropriation	\$800 00

DETAILED STATEMENT OF PAYMENTS

Payments:		
Harry A. Dorr, paid	\$800 00	
		<u>— 0 —</u>
Belfry of Town Hall Repairs:		
Appropriation		\$1,500 00
Payments:		
Transcript Adv.	\$20 00	
Albert O. Fauteux	\$1,655 00	
		<u>\$1,675 00</u>
Overdraft		<u>\$175 00</u>
Fire Hose Article:		
Appropriation		\$300 00
Payment:		
Howe Fire Apparatus Company	\$283 45	\$283 45
		<u>\$16 55</u>
Balance		
Fire Station Paint Job:		
Appropriation		\$500 00
Payments:		
Transcript Printing Co., ad	\$6 00	
Paul Lavoie, Labor	487 50	
		<u>\$493 50</u>
Balance		<u>\$6 50</u>
Town Road Aid:		
Receipts:		
Duncan Fund		\$3,078 56
Payments	\$77 95	
		<u>77 95</u>
Balance		<u>\$3,000 61</u>
Town Road Aid TRA:		
Appropriation		\$685 47
Payments:		
State of New Hampshire	\$685 47	
		<u></u>

DETAILED STATEMENT OF PAYMENTS

Library Wall Article:		
Appropriation		\$700 00
Balance		\$700 00
Capital Reserve Fund:		
Appropriation		\$1,000 00
Payments:		
Trustees of Trust Funds		
(Fire Truck Escrow Account)		\$1,000 00
Tank Truck Balance:		
Balance on hand January 1, 1967		\$818 21
Payments:		
Gleason's Inc., Repairs	\$446 65	
Auto Parts Sales Co., Tank Truck		
Material	81 95	
Gleason's Inc., Material	6 30	
		\$534 90
Balance		\$283 31
Payments on Notes and Loans:		
Short Term Loans, Souhegan National Bank		\$30,000 00
Taxes Bought By Town:		
At Tax Sale		\$2,288 17
Abatements and Refunds:		
Charles E. Mann, Car Tax Refund	\$18 47	
Chas. and Mary Scanlon, Prop. Tax Refund	73 27	
Chester Russell, Tractor Tax Refund	1 50	
Total		\$93 24
Water Hole Account:		
Balance January 1, 1967		\$116 00
Balance		\$116 00
Fire Department Article For Breathing Units:		
Appropriation		\$600 00
Payments:		
Chas. N. Clougherty Co., Inc.	\$590 00	
Balance		\$10 00

DETAILED STATEMENT OF PAYMENTS

Fire Dept. Article Radio For Tank Truck:		
Appropriation		\$600 00
Balance		\$600 00
Social Security:		
Appropriation		\$600 00
Credits		430 33
Total		\$1,030 33
Payments		1,376 75
Overdraft		\$346 42
Misc. Payments:		
No Appropriation		
Payments:		
Robert Fish, Connecting Library Water		\$181 67
Melanson Co. Inc., Repairing Slate Roof, Town Hall		171 90
Total		\$353 57
Credit from Library on Water Job		\$95 83
TRA State Aid:		
Payments:		
Aime Metivier	\$1,008 10	
Land Damages	4 00	
Total		\$1,012 10
General Expense of Highway:		
Payments:		
Dr. Lee		\$15 00
Payments:		
State of New Hampshire:		
Head Tax	\$1,550 00	
Boat Registrations	3 22	
County Tax	6,838 15	
		\$8,391 37
Payments:		
To School District:		
January 1st Through June, 1967	\$31,242 24	
July Through December 31, 1967	38,806 70	
Total		\$70,048 94
Grand Total of Payments		\$162,836 11
Less Social Security Withheld		271 48
Total		\$162,564 63

ROAD AGENT'S REPORT

In submitting my report, I would like, first of all to thank the Townspeople and all those who in any way worked for me and in so doing, made my work more pleasant.

All roads in Town were dragged numerous times, ditches were cleaned and many culverts repaired and some replaced.

It has been a tough year to maintain roads, with the heavy showers that caused large wash outs and plugged culverts, not to mention the damages done by beavers.

The latter damages were of a serious nature and involved much money. The South Brook had to be dug up and replaced with a new culvert, the cost of the culvert alone was over \$650.00 plus labor and machinery time, total was some \$1,100.00. Then the same problem arose on the Swamp Road. This, also, had to be taken up and being an old stone culvert, caved in. I replaced it with the pipe taken from the South Brook. I feel quite sure that the problem at these two places has been taken care of. We also repaired the crossing at the grain mill. This was very much needed and was done with the understanding that we would be reimbursed by the Boston Maine. This has not happened and will not. The Selectmen and I had hoped that the Beaver damages would be paid for by the State, but it was not and I wish at this time to thank the Selectmen for trying to collect on this. The last two things were paid for from maintenance fund plus \$1,000.00 for rear-end repairs to grader. These things combined are the causes of an overdraft on maintenance fund and also the reason for some of the roads not being graded before winter.

TRA was started on New Boston Rd. but much too late for completion. Remarks have been passed by certain individuals that the Road Agent was lax in starting this work so I would like to clarify the situation. TRA is controlled by the State in cooperation with the Selectmen. I wanted to start this work during the summer, but had to wait for permission to do so. Finally I was told to start. This was the week of October 14. Trees were cut and brush burned, snow came the week of November 6 so this work had to stop. I sincerely hope that this will enlighten anyone concerned with this work. It is my understanding that it will be continued as soon as the weather permits. The sum of \$1,008.10 has been spent on this work.

All roads were kept plowed and sanded, the village parking lots, church yard and business places included. Brush was cut on some roads and brush killer applied. More of this must be done.

If we are to have a larger bus on the east end of town, the corner by the Holt Homestead must be widened, necessitating the cutting of one large maple.

Respectfully submitted,
Aime D. Metivier

Road Agent

HIGHWAY AGENT'S REPORT

Winter Expenditures for Highway Maintenance

Labor:

Aime Metivier, 1,326 hrs.	\$1,997 02
John Horak, 791 hrs.	1,098 17
Roger Magoon, 784 hrs.	1,125 83
Dale Russell, 29 hrs.	43 54
Michael Sullivan, Jr., 107½ hrs.	154 22
Robert Weatherford, 8 hrs.	11 50
Dean Russell, Jr., 12 hrs.	15 84
Dean P. Russell, 44 hrs.	63 22
George F. Shea, Jr., 5 hrs.	7 18
Ken Kendall, 9 hrs.	12 93
Edward Lowe, Jr., 21 hrs.	28 44
Charles Hewitt, 14 hrs.	19 72
Clarence Spaulding, 16 hrs.	22 99
Robert Atkinson, 6 hrs.	9 46
William Compton, 8 hrs.	12 62
William Blaha, Jr., 12 hrs.	18 93
Maurice Belmore, 15 hrs.	23 67
Norman Belmore, 13 hrs.	19 91
Total	\$4,685 19

Rental of Equipment:

C. W. Russell, Truck & Tractor	\$1,110 35
A. Metivier, Sander (51 hours)	51 00
F. Cornwell, Truck & Tractor	479 45
R. Magoon, Truck (26 hours)	130 00
A. Whitcomb, Compressor	36 20
R. Martin, Truck & Loader	185 00
D. Hayes, Truck	15 00
Riverside Paving & Excavating Co., Trucks & Men Sanding	406 00
Wilton Service Station, Wrecker	30 00
F. Cornwall, Truck	210 60
Total	\$2,653 60

Materials:

V. Metivier, Sand	\$280 00
International Salt Co., Road Salt	621 96
Chemical Corp., Salt	227 76
Harris Construction Co., Sand	91 10
Total	\$1,149 72

HIGHWAY AGENT'S REPORT

Maintenance of Equipment:

W. H. Plimpton, Welding	\$52 50
New Hampshire Explosives, Ram for Truck Plow	56 76
Robert Bragdon, Chain	40 00
Palmer Spring Co., Springs	28 91
Gleason's Garage Inc., Repairs	74 30
International Harvester Co., Battery	28 53
C. H. Cragin & Sons, Repairs	116 56
Town & Country Service Station, Repairs & Parts	21 19
Total	\$418 75

Fuel:

Russell Fuel Oil Co.	\$272 33
A. W. Peters Co.	547 03
Public Service	69 80
Total	\$889 16

Supplies:

Columbian Steel Co., Grader Blades & Cross Chain	264 20
Joslin Hardware	12 11
Sanel Auto Parts	99 98
Chadwick-BaRoss Co., Parts	5 16
John Connare Co., Grader Battery	54 00
Total	\$435 45

Miscellaneous:

Treasurer Town of Greenfield:

Social Security Tax	\$223 70
Collector of Internal Revenue WHT	351 50
Repairs to Grader	1,000 00
Total	\$1,575 20

Total Winter Maintenance

\$11,807 07

Summer Expenditures for Highway Maintenance

Labor:

Aime Metivier, 1,147 hours	\$1,888 29
John Horak, 999½ hours	1,449 26
George Shea, Sr., 3 hours	4 73

HIGHWAY AGENT'S REPORT

Farley Kemp, 40 hours	55 80
Edward Lowe, Jr., 4 hours	6 17
Enos Eubar 48 hours	68 72
Elwin Bailey, 4 hours	6 31

Total	\$3,479 28
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Rental of Equipment:

F. Cornwell, Truck & Tractor	\$805 00
O. Blanchette, Backhoe	45 75
A. Young, Tractor	35 00
R. Martin, Trax-Cavator	148 00
J. O. Bellette, Backhoe	505 00
D. Hayes, Mowing	24 00
Riverside Paving & Excavating Co., Crusher & Loader	400 00
H. Dorr, Tractor	121 50
A. Metivier, Sander	30 00
R. Magoon, Truck	135 00
C. W. Russell, Truck & Tractor	239 25

Total	\$2,488 50
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Materials:

Milford Asphalt, Cold Patch	\$205 40
Del Chemical Co., Weed Killer	106 93
Harris Construction Co., Sand	19 07
V. Metivier, Gravel	239 40
Northeastern Culvert Co., Culverts for South Brook	653 79

Total	\$1,224 59
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Fuel:

Russell Fuel Oil Co., Fuel Oil	\$156 69
A. W. Peters, Inc., Gas	446 61
Public Service	56 10

Total	\$659 40
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Maintenance of Equipment:

Town & Country Service Station, Parts & Labor	\$55 60
International Harvester Co., Truck Parts & Repairs	175 90
Gleason's Garage Inc., Repairs	37 10
Robert Bragdon, Chain Links	5 90
W. H. Plimpton, Welding	17 50

HIGHWAY AGENT'S REPORT

Chadwick BaRoss Co., Grader Repairs	50 35
Palmer Spring Co., Teeth for Road Rake	183 00
Mosleys Express, Delivery Charge	3 05
C. H. Cragin & Son, Repairs	3 62

Total	\$532 02
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Supplies:

Transcript Printing Co., Signs	\$16 00
Ray Road Equipment, Signs	22 20
E. C. & W. L. Hopkins	50 20
Ray Road Equipment, Culverts	267 50
Joslin Hardware	15 37
New Hampshire Welding Supply	
Welding Gas & Oxygen	32 69
John A. Connare Co., Tire & Tube	86 36

Total	\$409 32
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Miscellaneous:

A. Metivier, Telephone & Postage	\$42 50
Sanel Auto Parts, Chain Saw	185 00
Chadwick BaRoss, Grader Repairs	554 92
Treasurer, Town of Greenfield, Soc. Sec.	93 62

Total	\$876 04
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Total Summer Maintenance	\$9,750 15
Special Chloride Account	\$383 22

Total	\$10,133 37
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TRA:

Labor:

A. Metivier, 178 hrs.	\$292 02
J. Horak, 162 hrs.	234 54
N. Belmore, 153 hrs.	214 55
C. Pearson, 32 hrs.	49 28
W. Compton, 59 hrs.	88 07

Total	\$878 46
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TRA Taxes Incurred	\$129 64
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	\$1,008 10
Amount Received but not Expended	\$300 24

Total Expenditures	\$23,248 78
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AUDITORS' REPORT

February 12, 1968

To: Selectmen, Town of Greenfield, N. H.

From: Auditors

Re: Annual Audit of Town Accounts for the Calendar
Year 1967

We have examined the accounts of the following town officers for the calendar year 1967 and certify them to be correct and properly vouched: Selectmen, Treasurer, Trustees of Trust Funds, Cemetery Trustees, Town Clerk, Tax Collector, Library Trustees, and Road Agent.

Diane A. Naylor

Jean C. Amsden

Auditors

REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and expended for year ending December 31, 1967.

RECEIPTS

Unexpended balance in banks Jan. 1, 1967		\$5,779 55
Cash on hand January 1, 1967	\$437 44	
Interest Withdrawn:		
Cemetery and Library Funds	1,523 50	
McCanna Fund	500 00	
John D. Hardy Income Account	100 00	
Care of other lots not covered by perpetual care	123 00	
		\$2,683 94

PAYMENTS

Library Trustees	\$697 86	
Safety Deposit Box Rent	6 50	
Resetting Headstones	25 00	
Maintenance of Water System	4 50	
Windy Hill Greenhouses, Flowers	18 00	
Supplies	69 06	
Labor	630 86	
Repaid John D. Hardy Income Account	100 00	
From McCanna Fund, per order of Selectmen	500 00	
	\$2,051 78	
Cash on hand December 31, 1967	\$632 16	
		\$2,683 94
Unexpended Bank Balance December 31, 1967		\$6,479 97

Respectfully Submitted,

Marjorie L. Aiken
George F. Russell
Donald W. Hopkins
Trustees of Trust Funds

Report of the Trust Funds of the Town of Greenfield, N. H., on December 31, 1967

Date of Creation	Name of Trust Fund Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME		
			Balance Beginning Year	New Funds Created	Balance Beginning Year	Per- cent	Amount	Expend'd During Year	Balance End Year
Cemetery Funds:									
1892	Selinda Holt	Peterboro Sav. Bk.	\$100 00		\$73 25	5%	\$8 76	\$8 76	\$73 25
1901	Mary D. French	Peterboro Sav. Bk.	200 00		157 31	5%	18 08	18 08	157 31
1906	Jacob Gould	Peterboro Sav. Bk.	100 00		26 77	5%	6 38	6 38	26 77
1910	Albe Stephenson	Peterboro Sav. Bk.	400 00		420 87	5%	41 53	21 03	441 37
	Moses Robertson	Peterboro Sav. Bk.	100 00		28 78	5%	6 48	6 48	28 78
	Mary C. Emerson	Peterboro Sav. Bk.	120 00		29 26	5%	7 53	7 53	29 26
	John Gage	Peterboro Sav. Bk.	50 00		14 37	5%	3 23	3 23	14 37
Library Fund:									
	Butler Library Fund	Peterboro Sav. Bk.	1,050 00		None	5%	53 15	53 15	None
Cemetery Funds:									
1916	Henry Holt	Peterboro Sav. Bk.	50 00		12 02	5%	3 13	3 13	12 02
	John D. Hardy	Amoskeag Sav. Bk.	1,192 26		573 62	4 1/2%	87 12	50 00	610 74
	John D. Hardy Income Acct.	Peterboro Sav. Bk.	122 74		56 34	5%	6 24	None	62 58
	A. A. Ramsey	Amoskeag Sav. Bk.	200 00		88 58	4 1/2%	14 24	6 00	96 82
	Elvira Ramsey	Peterboro Sav. Bk.	100 00		25 37	5%	6 33	6 33	25 37
1917	Library Fund:								
	Elvira Ramsey	Peterboro Sav. Bk.	500 00		None	5%	25 30	25 30	None
Cemetery Funds:									
1922	David Rogers	Peterboro Sav. Bk.	100 00		22 04	5%	6 18	6 18	22 04
	Joanna Simonds	Peterboro Sav. Bk.	100 00		27 62	5%	6 43	6 43	27 62
	Harriet Farwell	Peterboro Sav. Bk.	50 00		14 07	5%	2 25	2 25	14 07
1925	George S. Peavey	Peterboro Sav. Bk.	100 00		19 57	5%	6 03	6 03	19 57
1926	Lena F. Gould	Peterboro Sav. Bk.	100 00		23 90	5%	6 23	6 23	23 90
	Fay Lewis	Peterboro Sav. Bk.	100 00		19 14	5%	6 03	6 03	19 14
1928	Mrs. Edwin Jaquith	Peterboro Sav. Bk.	50 00		15 99	5%	3 31	3 31	15 97
	Adeline S. Peavey	Peterboro Sav. Bk.	200 00		39 23	5%	12 11	12 11	39 23
	Charles E. Hopkins	Peterboro Sav. Bk.	100 00		19 17	5%	6 03	6 03	19 17

George O. Joslin	Peterboro Sav. Bk.	100 00	19 22	5%	6 03	19 22
Sarah Peavey	Peterboro Sav. Bk.	100 00	27 68	5%	6 43	27 68
1930 John H. Day	Peterboro Sav. Bk.	60 00	13 35	5%	3 71	13 35
1931 John May	Peterboro Sav. Bk.	200 00	41 74	5%	12 21	47 77
1932 David Starrett	Peterboro Sav. Bk.	100 00	19 99	5%	6 03	19 99
William Whittemore	Peterboro Sav. Bk.	3,011 00	537 61	5%	178 75	641 36
1935 Nina F. Russell	Peterboro Sav. Bk.	100 00	19 51	5%	6 03	19 51
Emma Gipson	N. H. Sav. Bk.	5,000 00	431 66	4 3/4%	100 00	590 79
Library Fund:						
Emma Gipson	Amoskeag Sav. Bk.	10,000 00	None	4 1/2%	493 25	None
Cemetery Funds:						
1937 Emma Gipson	Peterboro Sav. Bk.	300 00	64 26	5%	18 43	64 26
1938 Bertha Dodge	Peterboro Sav. Bk.	50 00	10 44	5%	3 03	10 44
General Fund	Peterboro Sav. Bk.	669 45	-193 39	5%	None	-169 31
1939 Emerson Young	Peterboro Sav. Bk.	150 00	32 72	5%	9 23	32 72
1941 Elnathan Hodgman	Peterboro Sav. Bk.	100 00	18 37	5%	5 98	18 32
Charles E. Blanchard	Peterboro Sav. Bk.	100 00	17 90	5%	5 93	17 90
C. M. Magoon	Peterboro Sav. Bk.	200 00	43 35	5%	12 31	43 35
Carrie Gould	Peterboro Sav. Bk.	200 00	43 37	5%	12 31	43 37
Fred B. Atherton	Peterboro Sav. Bk.	400 00	76 08	5%	24 08	76 08
Mabel F. Hirtz	Peterboro Sav. Bk.	100 00	18 36	5%	5 98	18 36
1942 Franklin C. Fletcher	Peterboro Sav. Bk.	100 00	17 65	5%	5 93	17 65
1944 Ned C. Pollard	Peterboro Sav. Bk.	200 00	38 70	5%	12 05	38 70
Etna J. Fletcher	Peterboro Sav. Bk.	100 00	32 99	5%	6 70	32 99
1945 Eugene C. Muzzey	Peterboro Sav. Bk.	150 00	17 90	5%	5 93	17 90
John Reynolds	Peterboro Sav. Bk.	100 00	17 55	5%	5 93	17 55
1948 Emma Joslin	Peterboro Sav. Bk.	300 00	59 16	5%	18 18	59 16
H. F. & F. F. Richardson	Peterboro Sav. Bk.	150 00	28 83	5%	9 03	28 83
Library Fund:						
1950 Shirley Merchant	Peterboro Sav. Bk.	140 00	None	5%	7 08	None
Cemetery Funds:						
Hattie E. Holt	Peterboro Sav. Bk.	100 00	17 80	5%	5 93	17 80
1951 Lois G. Davis	Peterboro Sav. Bk.	100 00	16 98	5%	5 88	16 98
Franklin Farrington	Peterboro Sav. Bk.	100 00	20 47	5%	6 08	20 47
George C. Cady	Peterboro Sav. Bk.	100 00	17 18	5%	5 93	17 18
William E. Hopkins	Peterboro Sav. Bk.	100 00	16 98	5%	5 88	16 98
Nellie F. Heller	Peterboro Sav. Bk.	100 00	16 98	5%	5 88	16 98
Harriet G. Simmons	Peterboro Sav. Bk.	100 00	16 98	5%	5 88	16 98
1952 Clarence S. Lowe	Peterboro Sav. Bk.	100 00	17 62	5%	5 93	17 62

Report of the Trust Funds of the Town of Greenfield, N. H., on December 31, 1967

Date of Creation	Name of Trust Fund Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			
			Balance Beginning Year	New Funds Created	Balance Beginning Year	Per- cent	Amount	Expend'd During Year	Balance End Year
1953	Perley N. Blanchard	Peterboro Sav. Bk.	100 00		17 62	5%	5 93	5 93	17 62
	Joseph N. Blood	Peterboro Sav. Bk.	200 00		41 20	5%	12 21	12 21	41 20
	George R. Blanchard	Peterboro Sav. Bk.	200 00		73 90	5%	13 83	5 88	81 85
	George W. Cary	Peterboro Sav. Bk.	100 00		16 74	5%	5 88	5 88	16 74
	Harlan E. Burns	Peterboro Sav. Bk.	100 00		16 80	5%	5 88	5 88	16 80
1954	Arthur E. Holt	Peterboro Sav. Bk.	150 00		27 63	5%	8 98	8 98	27 63
	Fred W. & Bertha N. Dunclee	Peterboro Sav. Bk.	100 00		16 84	5%	5 88	5 88	16 84
	Draper-Emery	Peterboro Sav. Bk.	100 00		16 42	5%	5 88	5 88	16 42
	Philip E. & Gladys Magoon	Peterboro Sav. Bk.	100 00		18 67	5%	5 98	5 98	18 67
	Edward C. & Elizabeth M. McCormack	Peterboro Sav. Bk.	125 00		16 65	5%	7 16	7 16	16 65
1958	Library Fund:								
	Lucy A. Brooks Library Fd. Cemetery Funds:	Peterboro Sav. Bk.	128 36		None	5%	6 48	6 48	None
1959	George P. Holt	Peterboro Sav. Bk.	100 00		14 39	5%	5 78	5 00	15 17
	John C. Russell	Peterboro Sav. Bk.	100 00		15 58	5%	5 83	5 00	16 41
	Clifford C. Waite	Peterboro Sav. Bk.	100 00		14 27	5%	5 78	5 00	15 05
	John Durfee	Peterboro Sav. Bk.	150 00		24 50	5%	8 80	8 80	24 50
	Ezra R. Dutton	Peterboro Sav. Bk.	100 00		12 99	5%	5 68	5 00	13 67
1960	Endicott S. Rantoul Worthy Residents of Greenfield	Peterboro Sav. Bk.	200 00		31 66	5%	11 71	11 71	31 66
	McCanna Fund Cemetery Funds:	Peterboro Sav. Bk.	3,618 49		770 14	5%	207 03	500 00	477 17
1961	Frank H. Magoon	Peterboro Sav. Bk.	100 00		13 81	5%	5 73	5 00	14 54
	Guy M. Magoon	Peterboro Sav. Bk.	100 00		13 81	5%	5 73	5 00	14 54
	Otter Lake Property Fund	Peterboro Sav. Bk.	9,045 00		1,085 67	5%	512 83	None	1,598 50
1962	Frank S. Gage	Peterboro Sav. Bk.	100 00		10 75	5%	5 58	5 00	11 33
	Charles H. & Edith Cragin	Peterboro Sav. Bk.	150 00		14 09	5%	8 30	8 30	14 09

1963	Perkins W. Hopkins	Peterboro Sav. Bk.	200 00	27 30	5%	11 48	27 30
	Oscar Simmons	Peterboro Sav. Bk.	100 00	10 75	5%	5 58	11 33
	Walter R. Blanchard	Peterboro Sav. Bk.	100 00	9 92	5%	5 33	10 45
	Edward P. Holt	Peterboro Sav. Bk.	100 00	11 81	5%	5 63	12 44
	Leroy E. Hopkins	Peterboro Sav. Bk.	100 00	10 58	5%	5 58	11 16
1964	Horace Newton	Peterboro Sav. Bk.	100 00	10 09	5%	5 00	10 64
	Donald W. & Henry P. Hopkins	Peterboro Sav. Bk.	200 00	15 77	5%	10 91	15 80
	Leon C. Cochran	Peterboro Sav. Bk.	300 00	27 36	5%	16 56	33 92
	Walter A. Creighton, Jr.	Peterboro Sav. Bk.	100 00	7 58	5%	5 43	8 01
	Fred J. Aiken	Peterboro Sav. Bk.	150 00	11 42	5%	8 16	14 58
1965	Edward T. Earle	Peterboro Sav. Bk.	200 00	12 08	5%	10 73	17 81
	Library Fund:						
	Leon C. Cochran	Peterboro Sav. Bk.	2,224 96	None	5%	112 60	None
	Cemetery Funds:						
	Sumner P. Hopkins	Peterboro Sav. Bk.	100 00	4 93	5%	5 28	7 53
1966	Fred E. Heald	Peterboro Sav. Bk.	100 00	4 51	5%	5 28	7 11
	Fire Equipment Fund		885 21	22 13	5%	45 93	68 06
	Cemetery Fund:						
	General Fund, 1966 Addition		150 00	2 60	5%	10 62	13 22
	Christie H. Belcher	Peterboro Sav. Bk.	200 00	3 33	5%	10 28	8 61
1967	George S. Burnham	Peterboro Sav. Bk.	100 00	None	5%	3 33	3 33
	Richard Cram	Peterboro Sav. Bk.	100 00	None	5%	None	2 08
	Edward Gould	Peterboro Sav. Bk.	200 00	None	5%	4 17	4 17
	Converse P. Trufant	Peterboro Sav. Bk.	100 00	None	5%	1 67	1 67
	Alfred Warren	Peterboro Sav. Bk.	250 00	None	5%	4 17	4 17
	Paul W. Perham	Peterboro Sav. Bk.	100 00	None	5%	1 25	1 25
	John & Ethel Martin	Peterboro Sav. Bk.	100 00	None	5%	None	None
	Totals		\$48,692 47	\$2,090 00		\$2,723 92	\$5,479 97
						50	

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

MARJORIE L. AIKEN
 GEORGE F. RUSSELL
 DONALD W. HOPKINS, Trustees.

STEPHENSON MEMORIAL LIBRARY

January 1, 1967 to January 1, 1968

1967 RECEIPTS

Cash on hand in bank Jan. 1, 1968		\$298 43
Petty cash on hand January 1, 1968		5 08
		\$303 51
Woman's Club	\$9 55	
Leon Cochran Fund	112 60	
Lucy Brooks Fund	6 48	
Shirley Merchant Fund	7 08	
Elvira Ramsey Fund	25 30	
Butler Library Fund	53 15	
Emma Gypson Fund	493 25	
Gifts	10 05	
Town Appropriation	1,000 00	
Receipts From Fines and Sale of Books	28 48	
		\$1,745 94
Total Receipts		
		\$2,049 45

EXPENDITURES

Books	\$415 92	
Magazines	33 62	
Fuel	248 83	
Lights	101 99	
New Lights Installed	251 50	
Supplies and Postage	37 43	
Insurance (Raised from \$23.36)	100 00	
Maintenance	410 68	
Salary	480 00	
Social Security	22 08	
Training	6 00	
		\$2,108 05
Balance on hand January 1, 1968		298 43
Petty Cash		5 08
Balance on hand in Bank January 1, 1968		\$303 51

Louise K. Tupper

Irene Davis

John R. McArdle

Trustees

REPORT FOR THE YEAR 1967 BY THE OVERSEER OF PUBLIC WELFARE

No financial aid was given to any applicant by this office during the year, but no one asking for help was left unaided. A total of 29 persons received help through the intercession of this office from other channels such as the State and County Welfare programs; the churches and private agencies.

There are four aged persons receiving Old Age Assistance; three of whom are in rest homes, the other at home. 25% of the cost of this aid is provided by our town. One fatherless family is receiving aid from the State through the Aid to Department Children program.

Appreciation for their help and counselling is due to the Rev. Mr. Sherman and the Rev. Fr. Turgeon (of Bennington). Also to the Women's Guilds of their churches and the Salvation Army for their generous contributions.

The expenses of the Office of Welfare were \$6.62 for telephone calls.

Hazel Cary
Overseer of Public Welfare

WHITE PINE BLISTER RUST CONTROL

Financial Statement, 1967

Town Funds Expended	\$124 25	
Cooperative Aid to Town	475 68	
Total Expenditures	<u> </u>	\$599 93
1967 Town Appropriation	\$125 00	
Town Funds Expended	124 25	
Balance Due Town	<u> </u>	\$ 75
Area Worked		1909
Currant and Gooseberry Bushes Destroyed		1200

Theodore Natti
Director
Resources Development Div.

REPORT OF GREENFIELD FIRE DEPARTMENT

Description of 1967 Fire Calls

- 1 Grease fire in gas oven at Theodore Shattuck's trailer
- 1 Oil spill at Brook's apartment house.
- 3 Chimney fires
- 3 Brush fires
- 1 Dump fire
- 1 Mutual Aid Call, Stand by in Bennington
- 1 Rescues truck call
- 1 Resuscitator call
- 11 Oil burner permits issued
- No House Fires

IMPROVEMENTS TO THE FIRE DEPARTMENT

Bought 2 Scott Air Paks
Added 300 feet of 1½" fire hose
Russell tank truck now in service
Installed two-way radio in Russell tank truck
Bought 2 portable lights for generator
Painted fire station

The activities carried on by the fire chief, other than the fire department work, were inspection of all newly installed oil burners, inspection of all town buildings, attended monthly meetings of Forest Fire Wardens Association, am a member of Special Deputy's of New Hampshire and attended monthly meetings and all training sessions and attended all town fire drills, and monthly fire drills with the staff at Crotched Mountain Foundation.

This is my final report as Fire Chief of the Town of Greenfield. My thanks to the firemen and the citizens of Greenfield.

Respectfully Submitted,
Robert D. Atkinson

Fire Chief

REPORT OF FOREST FIRE WARDEN & DISTRICT CHIEF

The year of 1967 will go down in history as a wet year although the early spring was dry and windy. During this time, we had many fires, unnecessary fires caused by carelessness and disregard for the common-sense fire laws and regulations. This lack of responsibility on the part of a few people hurts everyone. Let's work together to prevent the start of those unnecessary fires by:

1. No burning between 9:00 A.M.—5:00 P.M. and then only with a permit from the Forest Fire Warden.
2. Take all debris and waste to the town dump.
3. Keep a clean, safe town dump.
4. Urge close supervision of children in regard to use of matches.
5. Exercise care with smoking material — use the ashtray.

Number of Fires and Acres Burned

State	408	520
District	113	97, $\frac{3}{4}$
Town	2	4 $\frac{1}{4}$

Winthrop H. Hannaford
District Chief

Richard Goodwin
Warden

REPORT OF POLICE DEPARTMENT

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my annual report for the year ending December 31, 1967.

Traffic Warnings	43
Defective Equipment Tags	27
Accidents Reported	26
Accidents Investigated	22
Dogs Picked Up	2
Complaints on Dogs	15
Complaints	72
Complaints Investigated	55
Arrests	7
Court Cases	7
Police Duty	650½ hours
Courtesy Tickets	6
Breaking and Entering	13
Emergency Messages Delivered	4
Larceny Cases	12
Fires Attended	3
Stray Horses	5

I wish to take this opportunity to express my thanks to the Board of Selectmen, members of the Police Department, members of the State Police, Judge Kenneth Brighton, Clerk of Courts of Peterborough, Merchants and Citizens of Greenfield for the co-operation given me in the performance of my duty as Chief of Police during the past year.

Respectfully Submitted,

Starr W. Sumner

Chief of Police

EXPENDITURES OF POLICE DEPARTMENT

Floyds of Manchester, Adjustment for 1966	\$2 00
Doucette Enterprises, Insignias	27 00
Gleason's Garage, Siren Installation	10 50
Dr. Jeffries, Blood Test	5 00
John Rideout, Police Duty	30 80
Thomas Coughlan, Police Duty	36 00
Eugene Creighton, Police Duty	39 00
Philip Blake, Police Duty	154 50
Starr Sumner, Police Duty	975 75

Total Expenses

\$1,280 55

RECREATION COMMITTEE TREASURER'S REPORT

Cash on Hand January 1, 1967		\$1,264 95
Sale of Tonic at Talent Show	\$5 55	
Whing Ding	5,277 11	
		\$5,282 66
		\$6,547 61

EXPENSES

Bowling	\$29 55	
Talent Show	51 00	
Little League	176 35	
Class Trip	199 68	
Tennis Court	40 60	
Halloween Party	25 22	
Xmas Party	55 35	
National Dues	10 00	
	\$587 75	
Whing Ding Expenses	\$3,761 94	
		\$4,349 69
Total		\$2,197 92

Respectfully Submitted,

Gladys Shea

Treasurer

RECREATION COMMITTEE REPORT

The Greenfield Recreation Committee again had a busy year sponsoring Little League Day Trip at the end of the school year for the Elementary School, Bowling League and the Annual Halloween and Christmas Parties.

The monies to sponsor the above activities were received from our Annual July 4th Whing Ding which was headed again this year by Ralph Russell. Many thanks to Mr. Russell and his committees who did an excellent job with the dances, auction, barbecue and country supper and the wonderful display of fireworks. We were very proud to have had three "Queens" for our Celebration — Miss New Hampshire, Miss Whing Ding Queen and Little Miss State Park. The theme of the parade was "Famous People". The activities for the afternoon, besides the above, included an exhibition Square Dance, Firemen's Muster and two

Paratroopers hitting their mark in the field by the Library. A good time was had by all who attended.

The Little League started out the year with Mr. LaPointe as manager. However, due to lack of interest, by the end of the year there was no team.

Bowling participants again received trophies for their achievements. It was not sponsored again in the fall as transportation became very difficult to find.

Mrs. Frances Russell with her committee presented a Talent Show. There was a large attendance and a lot of the talent came from surrounding towns. Monies and ribbons were given for prizes and a trophy was given to the top winner.

In the future we hope to do more work with our Little League field and surrounding area and do more work to improve our Town Beach.

We would like to thank everyone who has had any part, large or small, in helping us to keep our organization functioning.

Respectfully Submitted,

Babette A. Merchant

Secretary

PARKING REPORT BY PLANNING BOARD

In compliance with a directive to the Greenfield Planning Board, voted at the Annual Town Meeting of 1967, the following is our report on parking in the central area of Greenfield, with our recommendations:

We believe it is unnecessary to describe in detail the existence of a parking problem. There are definitely too many cars and trucks for the available nearby space, the direct cause, we believe, of a number of minor accidents, especially at the north end of Slip road, and congestion in the vicinity of Forest Road and Bennington Road. The congestion is a danger to pedestrians, especially at times of heavy tourist and summer traffic, snow banks in winter, and increasingly heavy east-west traffic.

The following suggestions are made as a long-range program, — perhaps five years:

- 1) Remove the "No Parking" signs on Forest Road side of the Common to provide temporary parking for trailers *only*, limit 30 mins., enforced. This may require cutting a few feet from the Common in order to keep clear of the state highway. Presently trailer-trucks have no place to stop.

2) Forest Road from Highway Department Road to Fran-cestown Road, including the bridge in front of the garage, is state property; and any changes here would be by action of the State.

3) Allow parallel parking off state road on Forest Road from Laundromat to intersection of Slip Road. Recommend 30 minute limit.

4) Enforce maximum 30-MPH on Forest Road throughout built-up area. Pedestrians, especially children, walk on this road. Both dangerous and noisy.

5) Greenfield Industries should request employees and tenants to park their cars in the rear of building, on lower level, thus providing more space for visitors and customers.

6) Diagonal parking, *with painted lines*, in front of Greenfield Industries, headed south.

7) No parking along library wall on Slip Road. This includes proposal to make a 2-foot wide sidewalk with granite curb along this wall. This would protect wall and probably eliminate accidents by vertically parked cars when backing out from in front of Greenfield Industries.

8) Strict enforcement of minimum speed on Slip Road to Hopkins mill. This is a *must* because of increased traffic and pedestrians.

9) (For future action.) Establish a parking lane on Town property beside the library. The flag pole could be moved and used as a center for a turn-around.

10) Recommendation of state authorities: — Forbid parking on either side of Forest Road, east of Slip Road, for 100-feet so as to make better accommodation for truck travel.

11) Recommend to State: Move "Stop" sign facing Slip Road to provide better view for cars coming out of Slip Road.

12) Greenfield common may provide some opportunities for better parking, but this requires much more study. Every effort must be made to preserve the trees and their roots. Also, both public and private dumping of snow there should be halted in the interests of preserving the plant life there.

The foregoing recommendations are made after consultation with State Highway Officers — Messrs. Philbrick and Johnson, from the Keene office.

Respectfully Submitted,

T. T. McDonald

Chairman

REPORT ON YOUR MONADNOCK REGION ASSOCIATION

The Monadnock Region Association pledges itself to the continuance of its efforts to preserve the traditional beauty, dignity and character of our Region.

We pledge ourselves to the service of every area resident, organization and town as we face today's and tomorrow's problems of housing, employment, industrial growth, zoning, air travel and highway expansion.

This growth is apparent today and will make itself felt even more in the months and years ahead. Through the dedicated efforts of the Monadnock Region Association, its 37 towns and the city of Keene . . . the development of our Region will be controlled and desirable.

Annual Statement of Income and Expenses Fiscal Year July 1, 1967 thru June 30, 1968

Income:		Expenses:	
State	\$5,833 00	Exec. Sec. Salary	\$5,500 00
Members	9,291 34	Exec. Sec. Expenses	1,000 00
Towns	12,393 04	Office Expenses	7,455 00
Cash	1,882 62	Photos	200 00
Cookbooks	600 00	Local Publicity	450 00
		Division Work	300 00
Total	<u>\$30,000 00</u>	Miscellaneous	1,353 00
		Utilities	662 00
		Office Sec.	3,380 00
		Snow Removal	100 00
		Tar Drive & Lot	100 00
		Cookbooks, Prom.	
		& Pub.	8,500 00
		Reserve	1,000 00
		Total	<u>\$30,000 00</u>

SCHOOL REPORT

SCHOOL DISTRICT OFFICERS

Moderator: Malcolm Atherton	Term Expires March 1968
Clerk: Edythe Atherton	March 1968
Treasurer: Beverly B. Carbee	June 1968
Auditor: Thomas T. McDonald	June 1968

SCHOOL BOARD MEMBERS

Eleanor P. Brown, Chairman	March 1968
Sheldon Carbee	March 1969
Peter W. Hopkins	March 1970

SUPERINTENDENT OF SCHOOLS

Kenneth A. Sargent, Wilton, N. H.

TEACHING STAFF

Mr. Robert H. Rogers, Principal	Grades 5 & 6
Mrs. Wilma H. Jewell	Grades 3 & 4
Mrs. Sarah W. Hutchins	Grades 1 & 2
Mrs. Isabel B. Nichols	Music

SCHOOL NURSE

(Mrs.) Anna L. Sampson, R.N.

SCHOOL DOCTOR

Louis Wiederhold, M.D.

SCHOOL CALENDAR

1967-1968

School opens January 2, 1968; Closes February 16, 1968
School opens February 26, 1968; Closes April 19, 1968
School opens April 29, 1968; Closes June 14, 1968
Holiday: Memorial Day, May 30, 1968

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Greenfield qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the fourth day of March 1968, at eight o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator to serve until July 1, 1968.
2. To choose a Clerk to serve until July 1, 1968.
3. To choose a member of the School Board to serve until July 1, 1968.
4. To hear reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
5. To see if the District will authorize the School Board to request the Municipal Accounting Division of the State Tax Commission to audit the accounts of the District as of June 30, 1968.
6. To see if the District will vote to authorize the School Board to convey to the Contoocook Valley School District, by Quitclaim Deed, the present Greenfield Elementary School, together with the contents thereof, and all land owned by the District, exclusive of that purchased by the District from Rodney B. and Katherine S. White, or take any action relating thereto.
7. To see if the District will vote to raise and appropriate an amount of money not to exceed \$500.00 to cover any deficit that has occurred up to the time of the annual school district meeting, or any deficit that might occur between the time of the annual school district meeting and the end of the fiscal year, June 30, 1968; such funds to be expended at the discretion of the School Board, or take any action relating thereto.
8. To see if the District will vote to direct the Treasurer to pay over to the Treasurer of the Contoocook Valley School District any cash balance to include any unused portion of money raised under Article 7 above, in her hands or money due the District as of July 1, 1968 or thereafter, less any outstand-

ing bills or debts; any sum so transferred to be used as a credit against the Contoocook Valley School District assessment to be raised by the pre-existing Greenfield School District, to defray its share of the cost of operation of the Contoocook Valley School District during the first year of operation.

9. To transact any other business that may legally come before said meeting.

Given under our hands at said Greenfield this 14th day of February 1968.

ELEANOR P. BROWN
SHELDON CARBEE
PETER W. HOPKINS
School Board

A true copy of Warrant—Attest:

ELEANOR P. BROWN
SHELDON CARBEE
PETER W. HOPKINS
School Board

**GREENFIELD SCHOOL BOARD'S ACCEPTED BUDGET
FOR 1967-68**

Expended	Expended 1966-67	Budgeted 1967-68
100 ADMINISTRATION:		
110.1 Salaries District Officers	\$270 00	\$300 00
135 Contracted Services	270 00	245 00
190 Other Expenses	412 27	175 00
200 INSTRUCTION:		
210 Salaries	17,382 00	19,760 00
215 Textbooks	163 68	254 00
220 School Library	99 13	380 00
230 Teaching Supplies	625 80	730 00
235 Contracted Services	116 50	35 00
290 Other Expenses	27 60	85 00
300 ATTENDANCE SERVICES	10 00	20 00
400 HEALTH SERVICES	437 00	495 00
500 PUPIL TRANSPORTATION	8,517 71	6,869 00
600 OPERATION OF PLANT:		
610 Salaries	1,100 00	1,300 00
630 Supplies	404 14	469 00
635 Contracted Services	180 00	150 00
640 Heat	1,043 96	750 00
645 Utilities	625 23	700 00
700 MAINTENANCE OF PLANT	230 68	564 00
800 FIXED CHARGES:		
850 Employee Retirement & Social Security	1,346 32	1,428 72
855 Insurance	404 60	551 20
900 SCHOOL LUNCH & SPECIAL MILK	1,202 30	650 00
1200 CAPITAL OUTLAY:		
1265 Sites	442 69	
1266 Buildings	88 00	100 00
1267 Equipment	152 29	149 00
1300 DEBT SERVICES:		
1370 Principal of Debt	500 00	500 00
1371 Interest on Debt	22 75	7 54
1477 OUTGOING TRANSFER ACCOUNTS IN STATE:		
1477.1 Tuition	31,414 34	39,808 00
1477.3 Supervisory Union Expenses	1,440 94	1,702 94
1981 Refunds	266 64	
TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET	\$69,196 57	\$78,178 40
Cash on Hand 6/30/67	765 54	
	\$69,962 11	

SCHOOL BOARD'S ESTIMATED INCOME FOR 1967-68

INCOME	Received 1966-67	Estimate 1967-68
Balance on Hand June 30, 1966	\$3,821 66	Deficit
No. 10 Series: REVENUE FROM LOCAL SOURCES:		
11 Taxation & Appropriation	\$60,422 57	
11.11 Current Appropriation	\$54,442 24	
11.13 Balance due Prev. Approp.	4,980 33	
11.14 Advance on Next Year's Budget	1,000 00	
No. 30 Series: REVENUE FROM STATE SOURCES	3,038 86	1,593 91
32 Building Aid	37 59	150 00
33 6-67 Excess Bldg. Aid		36 16
35 Intellectually Retarded	1,369 92	600 00
36 Sweepstakes	1,631 35	807 75
No. 40 Series: REVENUE FROM FEDERAL SOURCES	2,412 38	1,950 00
41.1 NDEA Title III	252 71	200 00
45 School Lunch & Special Milk	410 31	350 00
48.10 Title I	1,746 86	1,400 00
49.00 Other Revenue	2 50	
60 Refunds	266 64	
TOTAL INCOME OF THE DISTRICT	\$69,962 11	\$3,543 91
Total Amount Required to Meet School Board's Budget		\$78,178 40
Total Estimated Income		3,543 91
Total Assessment to meet School Board's Budget		\$74,634 49
On hand June 30, 1967	765 54	
Orders Paid	\$69,196 57	

FINANCIAL REPORT
Fiscal Year Ending June 30, 1967

RECEIPTS

10 Revenue From Local Sources:		
11.11 Current Appropriation	\$54,442	24
11.13 Balance Due on Previous Appropriation	4,980	33
11.14 Advance on Next Year's Appropriation	1,000	00
30 Revenue From State Sources:		
32.00 School Building Aid	37	59
35.00 Intellectually Retarded	1,369	92
36.00 Sweepstakes	1,631	35
40 Revenue From Federal Sources:		
National Defense Education Act		
41.10 Title III	252	71
45.00 School Lunch and Special Milk Program	410	31
48.10 Title I	1,746	86
49.00 Revenue from Federal Sources	2	50
Total Net Receipts		\$65,873 81
Cash on hand at Beginning of Year		
July 1, 1966 General Fund		3,821 66
Grand Total Net Receipts from All Sources		\$69,695 47

**EXPLANATION OF DIFFERENCE BETWEEN NET
EXPENDITURES AND GROSS TRANSACTIONS**

A. RECEIPTS:

Total Net Receipts plus Cash on Hand	
July 1, 1966	\$69,695 47
Receipts Recorded under Item 60	109 84
Receipts Reduced by Expenditures Recorded in the 1900 Series	156 80
Total Gross Receipts	\$69,962 11

B. EXPENDITURES:

Total Net Expenditures plus Cash on Hand	
June 30, 1967	\$69,695 47
Expenditures Reduced by Receipts Recorded in Item 60	109 84
Expenditures Recorded in the 1900 Series	156 80
Total Gross Expenditures	\$69,962 11

EXPENDITURES

110 Administration:		
110.10 District Officers		\$270 00
135.00 Contracted Services		270 00
190 Other Expenses:		
190.10 District Officers		412 27
200 Instruction:		
210.20 Teacher Consultants and Supervisors		500 00
210.30 Teachers	16,882	00
215.00 Textbooks	163	68
220.00 School Libraries and Audio-visual Materials	99	13
230.00 Teaching Supplies	625	80
235.00 Contracted Services	116	50
290.00 Other Expenses	27	60
300 Attendance Services:		
310.00 Salaries		10 00
400 Health Services:		
410.00 Salaries		437 00
500 Pupil Transportation		
535.00 Contracted Services	8,517	71
600 Operation of Plant:		
610.00 Salaries	1,100	00
630.00 Supplies, except Utilities	404	14
635.00 Contracted Services	180	00
640.00 Heat for Buildings	1,043	96
645.00 Utilities, except Heat	625	23
700 Maintenance of Plant:		
725.00 Replacement of Equipment	80	05
726.00 Repairs to Equipment	48	00
735.00 Contracted Services	81	58
766.00 Repairs to Buildings	21	05
800 Fixed Charges:		
850.00 School District Contributions to Employee Retirement:		
850.20 Teachers' Retirement System	838	69
850.30 Federal Insurance Contribution Act	507	63
855.00 Insurance	404	60

900 School Lunch and Special Milk

Program:

975.00 Expenditures and Transfers of

Monies:

975.10 Federal Monies 381 26

975.20 District Monies 821 04

1200 Capital Outlay:

1265.00 Sites 442 69

1266.00 Buildings 88 00

1267.00 Equipment 152 29

1300 Debt Service From Current

Monies:

1370.00 Principal of Debt 500 00

1371.00 Interest on Debt 22 75

1400 Outgoing Transfer Accounts:

1477.00 Expenditures to Other School

Districts, Public Academies or

Administrative Units in the State:

1477.10 Tuition to Other School

Districts 31,414 34

1477.30 District Share of Supervisory

Union Expenses 1,440 94

Total Net Expenditures \$68,929 93

Cash on Hand at the end of year,

June 30, 1967 765 54

Grand Total Net Expenditures from all

Sources \$69,695 47

BALANCE SHEET—JUNE 30, 1967

ASSETS:

Cash on Hand June 30, 1967,

General Fund \$765 54

Accounts due to District:

From State Agency (Building Aid) 112 41

From Federal Agency (NDEA Title
III) 44 97

From Cheever Insurance Agency 6 00

Total Assets \$928 92

Net Debt, Excess of Liabilities over
Assets

\$1,032 96

Grand Total

\$1,961 88

LIABILITIES:

Accounts Owed by District:	
Advance on 1967-68 Appropriation	,000 00
Title I—Summer Program	461 88
Notes and Bonds Outstanding	500 00
Total Liabilities	\$1,961 88

STATUS OF SCHOOL NOTES AND BONDS

1. Name of Building or Project for which Notes were Issued	Renovation Basement Rooms	Total
2. Outstanding at Beginning of Year	\$1,000 00	\$1,000 00
3. Issued during Year		
4. Total	1,000 00	1,000 00
5. Payments of Principal of Debt	500 00	500 00
6. Notes Outstanding at End of Year	\$500 00	\$500 00

Respectfully submitted,

ELEANOR C. BROWN

SHELDON CARBEE

PETER W. HOPKINS

September 29, 1967

School Board

REPORT OF SCHOOL DISTRICT TREASURER

For Fiscal Year July 1, 1966 to June 30, 1967

SUMMARY

Csah on Hand July 1, 1966		\$3,821 66
Received from Selectmen:		
Current Appropriation	\$54,442 24	
Balance on Previous Approp.	4,980 33	
Advance on Next Year's Approp.	1,000 00	
Received from State Treasurer:		
State Funds	3,038 86	
Federal Funds	2,412 38	
Received from All Other Sources	266 64	
Total Receipts		<u>\$66,140 45</u>
Total Amount Available for Fiscal Year		\$69,962 11
Less School Board's Orders Paid		<u>69,196 57</u>
Balance on Hand June 30, 1967		<u>\$765 54</u>

BEVERLY B. CARBEE
District Treasurer

August 30, 1967

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, and bank statements and other financial records of the treasurer of the school district of Greenfield of which the above is a true summary for the fiscal year ending June 30, 1967 and find them correct in all respects.

THOMAS T. McDONALD
Auditor

September 23, 1967

SUPERINTENDENT'S SALARY AND TRAVEL

1967-68

Proportionate Share paid by District and State:
Apportionment based upon 50% Equalized Valuation and 50%
of Average Daily Membership:

	Salary	Travel
Union's Share	\$10,000 00	\$1,000 00
State's Share	2,500 00	<u> </u>
	\$12,500 00	\$1,000 00
Greenfield's Share	\$656 50	\$65 65

SCHEDULE OF INDEBTEDNESS

Serial Notes—Original \$3,000—Interest 3%

Payable Souhegan National Bank, Milford, N. H.

Date Due	Principal	Interest	Balance
			\$500 00
July 15, 1967	\$500 00	\$7 54	

SCHOOL LUNCH REPORT

The summary below covers receipts, expenditures, and balances of the School Lunch Program at Greenfield Public School for the fiscal year 1966-67:

Cash on Hand June 30, 1966 \$228 71

Receipts:

Lunch Sales, Children	\$1,533 22	
Adults	97 44	
Reimbursements	369 41	
District Appropriation	1,075 01	
Miscellaneous Cash	45 90	
	<u> </u>	
Total Receipts		\$3,120 98

Total Available Case \$3,349 69

Expenditures:

Food—1966 Old Bills	\$1,011 09	
Food—1967 Old Bills	1,091 77	
Labor	1,107 80	
All Other	139 03	
	<u> </u>	
Total Expenditures		\$3,349 69

Balance on Hand June 30, 1967 0

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and invoices and other pertinent records as required are on file, to substantiate the School Lunch Program transactions.

EVA B. GAGNON

August 24, 1967

School Lunch Manager

STATISTICS ENDING JUNE 30, 1967

ENROLLMENT							
Grades	1	2	3	4	5	6	Total
Primary	14	9					23
Elementary			9	13			22
Intermediate					5	12	17

ATTENDANCE

	Average Membership	Average Attendance	Percent of Attendance
Primary	21.2	19.4	91.7
Elementary	18.8	17.9	95.3
Intermediate	16.5	15.8	95.7

ATTENDING SCHOOL ELSEWHERE

Attending Peterborough High School	30
Attending Peterborough Junior High School	25
Attending Peterborough Elementary School	2
Attending Peterborough Special Class	4
Attending Milford High School	1
Attending Private Schools Outside District	6

CENSUS REPORT FOR 1967-68

Census: (1 day to 18 years inclusive) Boys 93; Girls 90; Total	83
Attending Public Schools Within the District	59
Attending Public Schools Outside the District	59
Attending Private Schools Outside the District	2
Attending Private Schools Within the District	1

SUPERINTENDENT'S REPORT

To the School Board and citizens of Greenfield, I respectfully submit my final report as your Superintendent of Schools. The report of the Greenfield School Board will not be as all inclusive as it has been in the past since the Contoocook Valley School District will submit a cooperative report which will outline the plans to include activities of the Greenfield School for the coming year.

STAFF AND INSTRUCTION

No change in staff was made this past year very fortunately and thus the school with its experienced teachers is progressing very nicely.

Even though Greenfield did not have to go out and find new teachers this year, the citizens of the community should be aware of the fact that the critical shortage of teachers of the elementary level, and especially at the primary level, continues. At the beginning of the school year there were many more classrooms in New Hampshire this year, than last, that did not have qualified teachers. In spite of the fact that Greenfield is going to be a part of a large cooperative, which will help to reduce this problem to some extent, finding teachers to work in small communities in multiple graded classrooms is going to continue to be a very serious problem until the critical shortage is relieved. Perhaps the best course of action should be to make every effort to hold good staff members that are already employed, by providing satisfactory competitive salaries and fringe benefits.

BUILDING AND GROUNDS

The Greenfield School, considering its age is in good condition. This past year additional storm windows were installed on the rear of the building and it would seem advisable to continue a step-by-step project to have such windows placed on the entire building. This would require a considerable expenditure of funds but in the long run would be an economy through the saving of fuel.

The constant problem of trying to keep the building clean has been handled in the past by using walk-off rugs that were laundered and replaced on a rental basis. This, unfortunately, is a rather expensive way of handling the problem, and so the Board approved the purchase of carpeting for both entrances and also the purchase of a small vacuum cleaner to solve the problem and expend the funds for tangible assets.

The new Ozite carpeting is working quite satisfactorily and continues to provide a school that is more healthful and sanitary, and definitely improves the morale of the custodian who

is constantly fighting the problem of keeping the floors clean, in spite of the heavy tracking-in of dirt and mud and water.

COOPERATIVE PLAN

After many years of fruitless cooperative planning and studying, everyone now knows that Con-Val is a reality and will have full educational responsibility for the Greenfield children as of 1 July 1968. Citizens of Greenfield should be thankful that there were interested citizens of the community who were willing to devote their time and energy, not only for this study, but to the many studies that have taken place previously, and finally resulting in Con-Val.

No thinking citizen, I am sure, will expect Con-Val is going to solve all the educational problems of the children of Greenfield, but within the large cooperative structure which is established by this organization, hopefully, education for children of Greenfield will be markedly improved.

WARRANT ARTICLES

Warrant Articles are designed to assure a school district organization through the end of June to oversee the interests of the district during that period of time. In addition, specific provisions are made for handling any deficit or balance that might occur, as well as satisfactorily closing out the financial accounts of the district. Provision is also made to legally deed the Rodney B. and Katherine S. White tract to the Town, rather than having it transferred to Con-Val. This was approved in effect last year at the District Meeting, but this more formal action is necessary.

CONCLUSION

The teachers of the Greenfield School are to be complimented for the efforts which they are making in behalf of the children of the community. All are conscientiously devoting their energies to providing the best possible instruction within the organization which exists. The efforts of the instructional staff, along with those of Mrs. Robertson and Mr. Atkinson, help to provide a good school program and an atmosphere that is quite satisfactory.

It has been a pleasure for me to have worked with the School Board during this past year, and over the past ten years as your Superintendent of Schools. I have always found the Board to be understanding of serious school problems and also quite sensitive to the responsibilities that they have to the community. Close cooperation between the staff, the School Board, the citizens, and the Superintendent have resulted in a most satisfactory educational program for the children.

Continued interest on the part of citizens and parents, working together with the staff and Con-Val administration, will assure for Greenfield in the future, as in the past, an educational program of which all may be proud.

Respectfully submitted,
KENNETH A. SARGENT
Superintendent of Schools

SCHOOL NURSE REPORT

To the Superintendent of Schools and the Board of Education:

The following is a summary of the health work completed by the School Nurse in the Greenfield School from September 1966 to June 1967.

Number of Visits	22
Inspections	400
Students weighed (each month)	421
Students Measured (each three months)	232
Vision Tests	55
Hearing Tests	50
Home Visits	10
First Aid	12

Physical examinations by the School Doctor showed the following defects:

T&A	1
Teeth	10
Underweight	4
Overweight	5
Speech	1
Heart	2

Defects found by the School Nurse:

Hearing	1
Vision	6

There were three cases of mumps.

SPECIAL HEALTH ACTIVITIES

Dr. Weathers had two dental clinics. Seven children attended. This was sponsored by the P.T.C.

A representative from the State Department of Health showed movies and gave a talk on the care of teeth.

The pre-school clinic was held in May.

I wish to thank all concerned for the cooperation given me in regards to the health program.

Respectfully submitted,
ANNA L. SAMPSON, R.N.
School Nurse

VITAL STATISTICS

VITAL STATISTICS

Births Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1967

Date of Birth	Place of Birth	Name of Child	Sex	Cond.	No. Child	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
1967											
Jan. 6	Peterboro	Donald Glenn	M	L	1	Robert Weatherford	Catherine Washburn	Greenfield	Truck driver	Lexington, Tenn	Windsor, Vt.
Jan. 17	Nashua	Thomas John	M	L	4	John O'Loughlin	Patricia Sutton	Greenfield	Hearing officer	Providence, R. I.	Providence, R. I.
Jan. 29	Peterboro	Roger Alton, Jr.	M	L	1	Roger Joslin	Brenda Gray	Greenfield	Carpenter	Bellows Falls, Vt.	Lebanon
Jan. 30	Peterboro	Matthew John	M	L	2	Lawrence Knudsen	Janet Naylor	Greenfield	Mach. opera.	Peterboro	Middlebury, Vt.
Feb. 24	Peterboro	Eileen Joan	F	L	1	Bruce Gagnon	Adele Belmore	Greenfield	Navy Seaman	Lawrence, Mass	Peterboro
Feb. 27	Peterboro	Preston Guhrrie	M	L	1	Albert Wakeman	Beverly Phelps	Greenfield	NHBB lead m.	Franklin, Vt.	Greenfield, Mass.
April 7	Peterboro	Mark Arnold	M	L	2	William Blaha, Jr.	Karen Jensen	Greenfield	Machinist	Malden, Mass.	Malden, Mass.
May 16	Peterboro	Mark Preston	M	L	1	Frank Sherman	Carolyn Mess	Greenfield	Minister	W. Haven, Conn.	Newark, N. J.
May 17	Peterboro	Todd Jason	M	L	1	Vernon Tedley	Donna Ward	Greenfield	Teacher	Rumford, Me.	North Conway
July 6	Peterboro	Helen Marie	F	L	3	Norman Lastovica	Janet Knaack	Greenfield	As. Camp dir.	Omaha, Neb.	Boston, Mass.
Aug. 29	Peterboro	Judy Marie	F	L	5	Harold Ellis	Jean Leach	Greenfield	Truck helper	Brookline, Mass.	New London

I hereby certify that the above return is correct, according to the best of my knowledge and belief,

JULIE W. HOPKINS, Town Clerk

Marriages Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1967

Place & Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age	Occupation	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name and Residence of Person by Whom Married
1967 Jan. 13 Greenfield	Philip N. Loisel, Sr. Carol Irene Sparks	Fitchburg, Mass. Fitchburg, Mass. Greenfield	47 36 23	Shoemaker Housekeeper Laborer	Fitchburg, Mass. Dubuque, Iowa Peterborough	Philip W. Loisel Ezella Rivard Noah Taylor Lois Clapp Joseph L. Ferry Adeline Ferry	Massachusetts Massachusetts Indiana Illinois Massachusetts New Hampshire	Anna M. Chute Justice of the Peace Greenfield
Jan. 27 Antrim	James W. Ferry Jill Susan Griswold	Greenfield Bennington	18 34	Farmer	Nashua Salem	James W. Griswold Evelin L. Rockwell Robert Thomas, Sr. Edna Harriman	Massachusetts New Hampshire England New Hampshire	Rev. William J. Clark Minister Antrim
Feb. 24 Greenfield	Raymond E. Thomas Bertina Roseberry	Greenfield	30	Counsellor	Boylston, Mass.	Joseph Roseberry Julienne Mercier Richard Piper Nellie Silva	New Hampshire Canada Canada Canada	Rev. Frank Sherman Minister Greenfield
Feb. 25 Greenfield	Alden Piper Nancy Mallows	Millford Greenfield	24 23	Dry Cleaner Store Clerk	Ft. Devens, Mass. Nashua	Allen Mallows Sr. Annette Soucy Joseph Carrubba Jr. Genevieve Boran	Massachusetts New Hampshire Rhode Island New Hampshire	Rev. Frank Sherman Minister Greenfield
March 11 Greenfield	Joseph Carrubba III Jane Hodgman	Waterbury, Conn. Greenfield	24 23	Foreman Bookkeeper	Derby, Conn. Boston, Mass.	Richard Hodgman Virginia Nodding Clifford Russell Sr. Beulah Jones	Connecticut Massachusetts New Hampshire Arkansas	Rev. Frank Sherman Minister Greenfield
May 7 Wilton	Clifford Russell, Jr. Helen Brown	Greenfield Wilton	19 18	U.S. Army Student	Keene Nashua	Clifford Russell Sr. Harry Brown Hellen Houlden William Linney	New Hampshire New Hampshire Massachusetts Colorado	Lawrence E. Billings Justice of the Peace Wilton
July 13 Greenfield	William Linney Barbara Harmon	Boxboro, Mass. Hudson, Mass.	45 37	Carpenter At Home	Brighton, Mass. Arlington, Mass.	Isabella Mc Kevie Edward O'Neill Anna Herendeen John Stevens Mary Thompson	New Hampshire Unknown New York New York	Anna M. Chute Justice of the Peace Greenfield
Aug. 24 Greenfield	John Stevens Helen Herrick	White Plains, N. Y. Greenfield	61 47	Newspaper R.N.	Mount Vernon, N. Y. Melrose, Mass.	Glady's Grant Chester Russell Louise Russell Edward Devin	Massachusetts New Hampshire Massachusetts Massachusetts	Anna M. Chute Justice of the Peace Greenfield
Oct. 19 Derry	Bruce Russell Winnifred Devin	Greenfield Milton, Mass.	27 25	Truck driver Secretary	Peterborough Cambridge, Mass.	Winnifred Raffi John Cleveland Sr. Elizabeth Ames Alan Herbert	New Hampshire Massachusetts Texas Mississippi	Glenden J. Kelley Justice of the Peace Derry, N. H.
Dec. 29 Troy	John Cleveland, Jr. Barbara Bataille	Antrim Greenfield	42 35	Writer At home	New Rochelle, N. Y. New York, N. Y.	Dorothy Harwood	Massachusetts New York	Arthur W. Bowers Justice of the Peace Troy

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

JULIE W. HOPKINS, Town Clerk

Deaths Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1967

Date	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Cond.	Occupation	Name of Father	Maiden Name of Mother
1967									
Jan. 16	Greenfield	Clarence L. Spaulding	71	Chelmsford, Mass.	M	RR Engineer		George Spaulding	Alice Ward
Jan. 17	Concord	William B. Jones	49	Stamford, Conn.	M	Advertising		William Jones Sr.	Anna Wilson
March 20	Nashua	George F. Peavey	77	Greenfield	M	Auto Dealer		George Peavey	Sarah Patch
May 5	Nashua	Maude B. Robbins	84	Suffin Springs, Va.	F	Nurse		Thomas Bryant	Mary I. Bryant
May 26	Peterborough	Oscar V. Payne	72	Centerville, Iowa	M	Corp. V. P.		William Payne	Lydia Vosburgh
June 7	Peterborough	Haydn S. Pearson	66	Farmington	M	Writer		Rev. Frank Pearson	Rose Saborin
June 17	Greenfield	Arnold B. Lee	72	New York	M	Electrician		John Lee	Isaline Richards
June 19	Peterborough	Albert A. Merchant	55	Barton, Vt.	M	Highway Patrolman		Alcide Gauthier	Alvina Balades
June 19	Peterborough	Annabel S. Russell	84	Antrim	F	Housewife		David Shiles	Eugenia Brooks
June 19	Peterborough	Leon V. Chase Jr.	60	Malden, Mass.	M	Machine Operator		Leon V. Chase Sr.	Madeline Donette
July 12	Greenfield	Fred G. Smith	94	Hillsboro	M	Laborer		Stephen Smith	Harriet Marshall
Sept. 24	Greenfield	Perley Philbrick	66	Tuftsboro	M	Furniture worker		Alfred Philbrick	Elsie D. Brown
Oct. 5	Keene	Willie G. Buszell	87	Brookfield, Vt.	M	Farmer		George Buszell	Augusta Galleeson
Oct. 25	Peterborough								

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

JULIE W. HOPKINS, Town Clerk

The Library
University of N.H.
Durham, N.H. 03824

